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1963

ANNUAL REPORTS

FOR THE YEAR ENDING

DECEMBER 31, 1963

DUBLIN

NEW HAMPSHIRE

SCHOOL DISTRICT REPORTS

FOR THE YEAR ENDING

JUNE 30, 1963

REPORT OF THE FOREST FIRE WARDEN AND YOUR DISTRICT CHIEF

During the past year New Hampshire faced the greatest forest fire threat to its woodlands in more than sixty years. The continued drought brought home to our citizens, as never before, the potential threat of destructive fires to their beautiful and valuable forests, homes and livelihood. In true American tradition of meeting a common threat by volunteer effort, this fire danger was minimized by active prevention, patrol and a relinquishing of personal rights for the common good. It was the greatest demonstration of public cooperation ever experienced by those responsible for local and state fire control. The ready forces of volunteer fire services kept the losses low. For their effort and public response the general fire service expresses its heartfelt thanks for a job well done.

Prevention however, is not just an activity for the bad fire years. It must be practiced until it becomes a part of our public conscience — a habit. Just plain carelessness with fire causes too many of our fires.

The following practices and suggestions will help:

1. Always have a permit for outdoor burning and burn within the terms of the permit and in a safe place. Burn late in the afternoon when the wind is down or on rainy or damp days. Check your fire and if winds develop extinguish it promptly.

2. Carry your rubbish to the public dump — its safer. A neglected backyard incinerator causes many fires.

3. Never discard lighted cigarette or match. Make this a year round habit regardless of the safety of your surroundings.

4. Children caused fires are now a major concern. Keep matches away from them and teach them to respect fire and not make it a subject of play.

Let's all join with "Smokey the Bear" and "Keep New Hampshire Green" and growing in 1964.

Number of fires and burned area in 1963

	Fires	Area-Acres
State	873	2117
District	128	116
Town	0	0

Cornelius Wood
District Chief

Glen H. Scribner
Forest Fire Warden

Annual Reports

of the town of

DUBLIN

New Hampshire

for the year ending


December 31, 1963



School District Reports

for the year ending

June 30, 1963



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TOWN OFFICERS

Moderator

ROBB SAGENDORPH

Town Clerk

GLEN H. SCRIBNER

Town Treasurer

GLEN H. SCRIBNER

Selectmen

ALBERT RAJANIEMI

Term Expires 1964

JAMES E. CUDDIHEE

Term Expires 1965

EDWARD F. WHITNEY

Term Expires 1966

Tax Collector

BELLE F. GOWING

Overseer of Poor

ALBERT RAJANIEMI

Supervisors of Checklist

WILLIAM G. WALSH

BURTON A. WILLARD

Highway Agent

E. BERTELL PIERCE

Trustees of Trust Funds

EDWARD F. WHITNEY

Term Expires 1964

ROBERT C. McQUILLEN

Term Expires 1965

FRED C. BRENING

Term Expires 1966

Water Commissioners

ELLIOTT S. ALLISON

Term Expires 1964

RICHARD S. SCRIBNER

Term Expires 1965

RUSSELL EAVES

Term Expires 1966

Library Trustees

NELLIE A. CROSSLEY

Term Expires 1964

MARIAN LEONARD

Term Expires 1965

ANDREW ELDER

Term Expires 1966

Measurer of Wood and Bark

JOHN J. McKENNA

Memorial Day Committee

RODERICK LYSETT

JOHN ELDER

JOHN J. McKENNA

Health Officer

DR. LAURENCE P. CLOUD

Police Chief

RODERICK LYSETT

Dog Constable

RODERICK LYSETT

Tramp Constable

HAROLD T. SHOOK

Fire Chief

HAROLD T. SHOOK

Supt. of Cemetery

HENRY D. ALLISON (Deceased)

GLEN SCRIBNER

Firewards

VERNON E. WALKER

LAWRENCE GILMAN

Ballot Inspectors

HENRY N. GOWING, R

JOHN McKENNA, D

FRED BRENING, R

ELLIOTT S. ALLISON, D

Cemetery Committee

HENRY D. ALLISON

Term Expires 1964

MICHAEL WALKER

Term Expires 1965

WILLIAM WALSH

Term Expires 1966

Planning Board

NORMAN BEMIS

Term Expires 1964

NANCY LEHMANN

Term Expires 1965

ISABEL CLUKAY

Term Expires 1966

RUFUS HALE

Term Expires 1967

ELIZABETH WEISS

Term Expires 1968

WILLIAM G. WALSH

Term Expires 1969

Board of Adjustment

THEODORE RAJANIEMI

Term Expires 1964

BERNICE HYMAN

Term Expires 1965

RICHARD E. LATTI

Term Expires 1966

F. GORDON TOLMAN

Term Expires 1967

G. BLAKE SABINE

Term Expires 1968

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Dublin qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday, March 10, 1964, at ten o'clock in the Forenoon (polls will be open from 9 A.M. to 6 P.M.) to act upon the following subjects:

Note: The Dublin School Board has called a District School Meeting for Thursday evening, March 5, 1964, at 7:30 P.M. (Polls open at 2:00 P.M.) See School Warrant posted separately.

Article 1. To bring in your ballots for Town Clerk, Town Treasurer, Selectman for three years, Road Agent, Tax Collector, Water Commissioner, Library Trustee, Trustee of Trust Funds, Member of Cemetery Committee, Member of Planning Board, Member of Board of Adjustment, and Delegates to Constitutional Convention.

Article 2. To bring in your ballots on the question: Shall sweepstakes tickets be sold in this Town?

Article 3. To choose all necessary Town Officers.

Article 4. To hear reports of agent, auditors, committees heretofore chosen, and pass any votes relating thereto.

Article 5. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

Article 6. To see if the Town will authorize the Selectmen to administer and dispose of any real estate acquired by tax deed.

Article 7. To see if the Town will accept certain Trust Funds for the care of Cemetery lots.

Article 8. To see what sum of money the Town will raise and appropriate to defray Town charges and other purposes mentioned in the Town Budget.

Article 9. To see if the Town will authorize the Selectmen to apply for a two year allotment of Town Road Aid and raise the necessary matching funds and required interest.

Article 10. To see what sum of money the Town will authorize the Selectmen to withdraw from capital reserve for improvement of the Golf Course Bridge.

Article 11. To see what sum of money the Town will raise and appropriate for the purchase and erection of road signs as recommended by the Street Naming Committee.

Article 12. To see what sum of money the Town will raise and appropriate for the purchase and installation of two mobile radios in policemen's cars.

Article 13. To see what sum of money the Town will raise and appropriate to cover the cost of improved street lighting at various street intersections.

Article 14. To see what sum of money the Town will raise and appropriate to equip the new Fire Truck with additional hose and accessories to meet the requirements of N. H. Board of Underwriters.

Article 15. To see what sum of money the Town will raise and appropriate for Capital Reserve.

Given under our hands and seals this 14th day of February, 1964.

Albert Rajaniemi
James E. Cuddihee
Edward F. Whitney
Selectmen of Dublin

A true copy attest:

Paul Albert Rajaniemi, James E. Cuddihee, and Edward F. Whitney, Selectmen of Dublin, do hereby certify we posted on this day, February 14th, 1964, a copy of this Warrant in two public places in this Town.

Albert Rajaniemi
James E. Cuddihee
Edward F. Whitney
Selectmen of Dublin

ABSTRACT OF BUSINESS TRANSACTED

Annual Town Meeting held March 12, 1963

Meeting called to order by Moderator Robb Sagendorph at 9:00 A.M. Polls open 9:00 A.M. to 6:00 P.M. Warrant read and a recess declared until 11:00 A.M. to allow uninterrupted voting for officers.

Article 1. Officers elected: Town Clerk, Glen H. Scribner; Town Treasurer, Glen H. Scribner; Selectman, three years, Edward F. Whitney; Tax Collector, Belle F. Gowing; Highway Agent, E. Bertell Pierce; Trustee of trust funds, three years, Fred C. Brening; Library Trustee, three years, Andrew R. Elder; Water Commissioner, three years, Russell E. Eaves; Cemetery Committee, three years, William M. White; Planning Board, five years, William G. Walsh.

Article 2. Committees chosen: Measurer Bark and Wood, John J. McKenna; Memorial Day, John J. McKenna, Roderick Lysett, John R. Elder; Recreation Committee, Moved and carried to eliminate this committee and duties be assumed by Planning Board.

Article 3. Reports of Agents, Auditors, Committees, accepted as printed. Trustee Trust Fund report not available.

Article 4. Selectmen authorized to borrow money in anticipation of taxes.

Article 5. Selectmen authorized to dispose of real estate acquired by tax deed.

Article 6. Voted to accept certain Trust Funds for care of cemetery lots.

Article 7. Voted to accept legacy of Fred S. Piper.

Article 8. Voted to authorize Selectmen to apply for Town Road Aid.

Article 9. Voted to raise and appropriate \$500.00 for central Tone system for fire department.

Article 10. Voted to approve and confirm Dublin Fire Dept. in joining Southwestern New Hampshire District Mutual Aid System.

Article 11. Voted to raise and appropriate \$15,000.00 for a new FWD truck with wing and plow. Withdrawal from capital reserve \$6,000.00 to be applied. Old truck to be sold 30 days after receipt of new truck by sealed bids.

Article 12. Voted to raise and appropriate \$2,500.00 for Bridge Repairs.

Article 13. Motion carried to accept the State of New Hampshire Highway wage scale as wage scale for Town Highway Dept.

Article 14. Motion carried to authorize Selectmen to appoint committee of five to name all streets and roads in Dublin after consultation with residents living thereon and that such committee shall estimate costs of necessary signs to be used and present to the 1964 Town Meeting for further action. As amended.

Article 15. Voted to rescind resolution locating new Fire Station on south side of Route 101.

Article 16. Voted unanimously to raise and appropriate the sum of \$55,000 for new Fire Station site, new building for Fire Station, purchase new Fire Truck and equipment. Approximate costs: Land \$5,500; Station, \$28,700; Well, \$2,000; Architect fees \$1,800; Fire Truck, \$17,000.

Article 17. Voted to accept Planning and Zoning ordinance as printed excepting as Paragraph D being amended as follows:
D. LAKE AREA.

To maintain the beauty of the Town's greatest natural asset, no property located within 1500 feet of Dublin Lake shall be used for commercial purposes.

Article 18. Voted to raise and appropriate \$1,500 for Playground improvement.

Article 19. Voted to raise and appropriate \$500.00 for finishing current Cemetery improvement project.

Article 20. Voted to pass over this article.

Article 21. Voted to raise and appropriate \$5,000.00 labeled for Capital Reserve, to be used for Bridge Repair construction.

Article 22. Voted to combine the operation of the Dump with the Highway Department.

Article 23. Budget adopted as printed with changes indicated.
Fire Department — Decrease \$500.00 to \$2,000.00.

Health, including Hospital — Add \$200.00 to \$400.00.

Soldiers Aid — Decrease \$100.00 to \$100.00.

Recreation and Playgrounds Special — Add \$1,500.00 as authorized article 18.

Highway Tar — Increase \$1,500.00 to \$10,000.00.

Highway New Equipment — Increase \$4,000.00 to \$9,000.00.

Payment to Capital Reserve — Increase \$3,000.00 to \$5,000.00.

Insurance — Increase \$350.00 to \$1,850.00.

Glen H. Scribner
Town Clerk

BUDGET OF THE TOWN OF DUBLIN, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1964 to December 31, 1964. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1963 to December 31, 1963.

Sources of Revenue	Estimated Revenue Previous Year 1963	Actual Revenue Previous Year 1963	Estimated Revenue Ensuing Year 1964
From State:			
Interest and Dividends Tax	\$33,827 69	\$33,827 69	\$34,000 00
Savings Bank Tax	686 07	686 07	100 00
Reimb. a/c State & Fed. forest lands		3 53	300 00
Head Taxes	190 00		170 00
From Local Sources Except Taxes:			
Dog Licenses	240 00	224 20	220 00
Business Licenses, Permits & Filing Fees	10 00		10 00
Rent of Town Hall & Other Bldgs.	10 00		10 00
Interest Received on Taxes and Deposits	175 00	824 20	200 00
Motor Vehicle Permit Fees	7,500 00	9,188 37	9,000 00
Sale of Town Property	350 00	455 00	50 00
Bid Bonds		1,250 00	
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular @\$2	648 00	522 00	500 00
National Bank Stock Taxes	3 00	3 00	3 00
Yield Taxes	200 00	100 90	100 90
Total Revenues from all Sources Except Property Taxes	\$43,842 76	\$47,084 96	\$44,663 90
Overlay	(1,738 74)		
Amt. to be Raised by Prop. Taxes	119,506 12		112,120 24
Total Revenues	\$161,610 14		\$156,784 14

BUDGET OF THE TOWN OF DUBLIN, N. H.

Purposes of Expenditures	Receipts	Appropriations Previous Year 1963	Actual Expenditures Previous Year 1963	Estimated Expenditures Ensuing Year 1964
Current Maintenance Expenses:				
General Government:				
Town Officers' Salaries		\$4,000 00	\$4,362 90	\$3,800 00
Town Officers' Expenses	\$7 50	2,000 00	2,209 59	2,200 00
Election and Registration Expenses		200 00	133 16	500 00
Expenses Town Hall and Other				
Bldgs.	55 00	1,500 00	1,358 13	1,200 00
Social Security		850 00	981 31	950 00
Bounties		25 00	1 50	25 00
Police Department		2,000 00	2,372 15	2,400 00
Fire Department	124 31	2,000 00	2,181 22	3,000 00
Moth Exterm.—Blister Rust				
& Care of Trees	25	75 00	75 00	75 00
Insurance	53 40	1,850 00	2,345 14	1,850 00
Planning and Zoning		100 00	8 00	50 00
Fire Hole Special		300 00		300 00
Damages and Legal Expenses		300 00	159 67	200 00
Civil Defense		250 00		100 00
Health:				
Health Dept., Including Hospitals		400 00	366 00	150 00
Vital Statistics		25 00	21 50	25 00
Town Dump		1,200 00	1,186 84	1,200 00
Highways and Bridges:				
Town Maintenance				
Summer	108 02	10,000 00	10,009 08	10,000 00
Winter	492 42	10,000 00	12,950 86	10,000 00
Street Lighting		2,400 00	2,336 80	2,400 00
Gen. Exp. of Highway Dept.		200 00	200 06	1,000 00
Town Road Aid	2,530 39	700 00	3,198 42	
Libraries	*1,276 45	2,800 00	*4,076 39	2,800 00
Public Welfare:				
Town Poor	479 64	500 00	508 35	250 00
Old Age Assistance		1,000 00	829 08	1,000 00
Patriotic Purposes:				
Memorial Day & Veterans' Asso.		200 00	290 00	200 00
Aid to Soldiers & their families		100 00		100 00

BUDGET OF THE TOWN OF DUBLIN, N. H.

Purposes of Expenditures	Receipts	Appropriations Previous Year 1963	Actual Expenditures Previous Year 1963	Estimated Expenditures Ensuing Year 1964
Recreation:				
Playground Special		1,500 00	1,347 25	
Parks & Playgrounds		400 00	225 23	600 00
Public Service Enterprises:				
Cemeteries	1,698 84	1,500 00	2,787 53	2,000 00
Cemtery—Special		500 00	831 58	
Adv. & Regional Asso.		300 00	300 00	300 00
Central Tone System		500 00		755 00
Interest:				
On Temporary Loans		400 00	503 50	400 00
On Long Term Notes & Bonds				1,650 00
Highways and Bridges:				
Town Construction		2,500 00	2,499 09	2,000 00
Tar & Chloride		10,000 00	10,007 68	10,000 00
Cutting Brush		500 00	497 36	
New Equipment	6,000 00	9,000 00	15,160 00	
Payment on Principal of Debt:				
Long Term Notes				4,000 00
Payment to Capital Reserve Funds		5,000 00	5,000 00	
County Taxes		8,169 77	8,169 77	9,000 00
School Taxes		76,365 37	72,313 54	80,304 14
Total Expenditures	\$12,826 22	\$161,610 14	\$171,714 58	\$156,784 14

*Includes \$1,000.00 Fred S. Piper bequest received and paid out to Library Trustees.

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$20,000 00
Furniture and Equipment	1,000 00
Libraries, Lands and Buildings	25,000 00
Furniture and Equipment	6,000 00
Fire Department, Lands and Buildings	40,000 00
Equipment	15,000 00
Highway Department, Lands and Buildings	3,700 00
Equipment	25,000 00
Materials and Supplies	2,000 00
Parks, Commons and Playgrounds	1,500 00
Schools, Lands and Buildings	60,000 00
Equipment	5,000 00
All Lands and Buildings acquired through Tax Collector's deeds	200 00
 Total	 \$204,400 00

SUMMARY OF VALUATION, 1963

Land and Buildings	\$3,103,615 00
Electric Plants	120,500 00
Stock in Trade	18,900 00
Boats and Vehicles	7,800 00
Cows, 47	9,200 00
Fowls, 150	30 00
Gasoline Pumps and Tanks	4,100 00
Portable Mills & Road Machinery	8,150 00
Wood and Lumber	600 00
Mills and Machinery	1,500 00
	<hr/>
Total Valuation	\$3,274,395 00
Less Soldier's Exemptions	44,500 00
	<hr/>
Net Valuation	\$3,229,895 00
State, County, Town, School and Highway Taxes	119,506 12
Poll Taxes	648 00
National Bank Taxes	3 00
	<hr/>
Total Amount of Taxes	\$ 120,157 12
Average Rate \$37.00 per \$1,000 Valuation	

This is to certify that information contained in this summary was taken from official records and is complete to the best of our knowledge and belief.

P. Albert Rajaniemi
James E. Cuddihee
Edward F. Whitney

Selectmen of Dublin, N. H.

NOTICE

We, the Selectmen of Dublin, N. H., do solemnly swear that in making this invoice for the purpose of assessing the foregoing taxes we would appraise the same in payment of a just debt from a solvent debtor.

P. Albert Rajaniemi
James E. Cuddihee
Edward F. Whitney

Selectmen of Dublin, N. H..

REPORT OF TOWN CLERK

Jan. 1, — Dec. 31, 1963

Receipts		
Auto Permits	\$9,188 37	
Dog Licenses	224 20	
Histories Sold	45 00	
	<hr/>	\$9,457 57
Paid to Treasurer		
Credits		\$9,457 57

FINANCIAL REPORT OF THE TOWN OF DUBLIN IN
CHESHIRE COUNTY FOR THE FISCAL YEAR ENDED
DECEMBER 31, 1963

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

P. Albert Rajaniemi	
James F. Cuddihee	
Edward F. Whitney	Selectmen
Glen H. Scribner	Treasurer

ASSETS

Cash in hands of treasurer	\$69,935 71
Capital Reserve Funds	5,564 86
Unredeemed Taxes:	
Levy of 1962	46 03
Uncollected Taxes:	
Levy of 1963	13,538 64
State Head Taxes—Levy of 1963	345 00
	<hr/> 13,883 64
Total Assets	<hr/> \$89,430 24
Excess of liabilities over assets	18,111 69
	<hr/>
Grand Total	\$107,541 93

LIABILITIES

Overpayment 1963 taxes		\$2 00
Due to State: State Head Taxes		
Uncollected	345 00	
Collected, not remitted to State Treas.	159 50	
		504 50
Yield Tax:		
Uncollected	28 16	
Collected, not remitted to State Treas.	77 04	
		105 20
Due to School Districts: Balance of		
Appropriation		46,365 37
Capital Reserve Funds		5,564 86
Long Term Notes Outstanding		
Indian Head National Bank —		
Fire house construction and equip.		55,000 00
Total Liabilities		\$107,541 93

RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes, 1963	\$106,101 67
Poll Taxes, 1963	522 00
National Bank Stock Taxes, 1963	3 00
Yield Taxes, 1963	100 90
State Head Taxes at \$5.00, 1963	1,670 00

Total Current Taxes collected and remitted	\$108,397 57
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Property Taxes and Yield Taxes, Previous Years	11,465 86
Poll Taxes, Previous Years	98 00
State Head Taxes at \$5., Previous Years	365 00
Interest received on Taxes	249 63
Penalties on State Head Taxes	51 00

From State:

For Town Road Aid	2,530 39
Interest and dividends tax	33,827 69
Savings Bank Tax and Building and Loan Association Tax	686 07
Reimbursement a/c State and Federal forest lands	3 53
Pine Blister Rust	25
Fighting forest fires	124 31

From County:

For support of poor and aid furnished soldiers	479 64
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From Local Sources, Except Taxes:

Dog Licenses	224 20
Rent of town property	55 00
Interest received on deposits	574 57
Income from trust funds	1,258 84
Income from departments	884 39
Motor Vehicle Permits	9,188 37

Total Current Revenue Receipts	\$170,464 31
--------------------------------	--------------

Receipts Other than Current Revenue:

Temporary loans in anticipation of taxes during year	45,000 00	
Long term notes during year	55,000 00	
Insurance adjustments	53 40	
New trust funds received during year	1,200 00	
Withdrawals from Capital Reserve Funds	6,000 00	
Sale of town property	695 00	
Tax Collector—prior year collections	17 00	
Bid Bonds	1,250 00	
		<hr/>
Total Receipts Other than Current Revenue		\$109,215 40
		<hr/>
Total Receipts from All Sources		279,679 71
Cash on hand January 1, 1963		39,277 28
		<hr/>
Grand Total		318,956 99

PAYMENTS

Current Maintenance Expenses

General Government:

Town officer's salaries	\$4,362 90
Town officer's expenses	2,209 59
Election and registration expenses	133 16
Expenses town hall and other town buildings	1,358 13

Protection of Persons and Property:

Police department	2,372 15
Fire department, including forest fires	2,181 22
Moth extermination—Blister Rust and Care of Trees	75 00
Planning and Zoning	8 00
Insurance	2,345 14
Bounties	1 50

Health:

Health department, including hospitals	366 00
Vital statistics	21 50
Town dumps and garbage removal	1,186 84

Highways and Bridges:

Town Road Aid	3,198 42
Town Maintenance (Summer—\$10,009 08) (Winter—\$12,950 86)	22,959 94
Street lighting	2,336 80
General Expenses of Highway Dept.	200 06

Libraries:		
Libraries	4,076 39	
Public Welfare:		
Old Age Assistance	829 08	
Town Poor	508 35	
Patriotic Purposes:		
Memorial Day and Veteran's Asso.	200 00	
Recreation:		
Playground—Special	1,347 25	
Parks and playgrounds, including band concerts	225 23	
Public Service Enterprises:		
Cemeteries	2,787 53	
Cemeteries—Special	831 58	
Unclassified:		
Damages and legal expenses	159 67	
Advertising and Regional Asso.	300 00	
Taxes bought by Town	39 28	
Discounts, Abatements and Refunds	146 01	
Employees' Retirement and S.S.	981 31	
Total Current Maintenance Expenses		\$57,748 93
Interest:		
Paid on temporary loans in anticipation of taxes	503 50	
Total Interest Payments		\$503 50
Outlay for New Construction, Equipment and Permanent Improvements:		
Highways & Bridges—Town construction	2,499 09	
Tar & Chloride	10,007 68	
Cutting Brush	497 36	
Lands & buildings (Other—\$30,178 41)	30,178 41	
New Equipment (Highway—\$15,160 00)	15,160 00	
Total Outlay Payments		\$58,342 54
Indebtedness:		
Payments on temporary loans in anticipation of taxes	45,000 00	
Payments to capital reserve funds	5,000 00	
Total Indebtedness Payments		\$50,000 00

Payments to Other Governmental Divisions:	
State Head Taxes paid State Treas.	1,923 45
Payment to State a/c	
Yield Tax Debt Retirement	19 55
Taxes paid to County	8,169 77
Payments to School Districts (1962 Tax	
\$42,313 54 1963 Tax \$30,000 00)	72,313 54
	<hr/>
Total Payments to Other Governmental Divisions	\$82,426 31
	<hr/>
Total Payments for all Purposes	249,021 28
Cash on Hand December 31, 1963	\$69,935 71
	<hr/>
Grand Total	\$318,956 99

REPORT OF TOWN TREASURER

January 1, 1963—December 31, 1963

Balance January 1, 1963		\$39,277 28
Receipts:		
Tax Collector		
1962 Property	\$11,066 87	
1963 Property	106,101 67	
	<hr/>	\$117,168 54
1962 Polls	\$100 00	
1963 Polls	522 00	
	<hr/>	\$622 00
1962 Head Tax	\$380 00	
1963 Head Tax	1,670 00	
Head Penalties	51 00	
	<hr/>	\$2,101 00
1962 Yield Tax	\$361 31	
1963 Yield Tax	100 90	
	<hr/>	\$462 21
1963 National Bank Tax		\$3 00
Tax Sale		\$37 68
Interest		\$249 63
State of New Hampshire		
Town Road Aid	\$2,530 39	
Savings Bank Tax	686 07	
Forest Fire Bill	124 31	
Interest and Dividend	33,827 69	
	<hr/>	\$37,168 46
Town Clerk		
Auto Permits	\$9,188 37	
Dog Licenses	224 20	
Histories Sold	45 00	
	<hr/>	\$9,457 57
Town Hall		
Rent		\$55 00
Boston Safe Dep & Tr. Co.		
Temporary Loan		\$44,496 50
Indian Head Bank		
Long Term Notes	\$55,000 00	

Interest Recovered	574 57	
		<hr/>
		\$55,574 57
Bonding Deposits		
Bid Bonds		\$1,250 00
Cemetery		
Perpetual Care Deposits	\$200 00	
From Trustees Perp. Care Int. 1962	612 06	
From Trustees Perp. Care Int. 1963	646 78	
Cemetery Lots Sold	240 00	
		<hr/>
		\$1,698 84
Town Property Sold		
Highway Truck	\$400 00	
Stove	10 00	
		<hr/>
		\$410 00
Health Dept.		
County of Hillsboro Tuthill Recovery		\$479 64
Dublin Public Library		
Fred S. Piper, Estate: Legacy	\$1,000 00	
Sale of Books	177 01	
Fines	2 00	
Library Trustees	97 44	
		<hr/>
		\$1,276 45
Highway Dept.		
Town Maintenance Winter	\$492 42	
Town Maintenance Summer	108 02	
		<hr/>
		\$600 44
Refunds		
Insurance Adjustment	\$53 40	
Refund Telephone calls	7 50	
Forest Land Recovered Tax	3 53	
White Pine Blister Rust	25	
		<hr/>
		\$64 68
Capital Reserve		
Withdrawal		\$6,000 00
		<hr/>
Total Receipts including Balance		\$318,453 49
Paid by order of Selectmen		\$248,517 78
		<hr/>
Balance December 31, 1963		\$69,935 71
	Glen H. Scribner	
	Treasurer	

REPORT OF TAX COLLECTOR

Summary of Warrant Property, Poll and Yield Taxes Levy of 1963

Dr.

Taxes Committed to Collector	
Property Taxes	\$119,506 12
Poll Taxes	648 00
National Bank Taxes	3 00
	<hr/>
Total Warrant	\$120,157 12
Yield Taxes	269 91
	<hr/>
	\$120,427 03
Added Taxes	
Property Taxes	2,466 64
Poll Taxes	6 00
Interest Collected	12 29
	<hr/>
	\$2,484 93
	<hr/>
Total Debits	\$122,911 96

Cr.

Remittance to Treasurer	
Property Taxes	\$106,101 67
Poll Taxes	522 00
National Bank Stock Tax	3 00
Yield Taxes	100 90
Interest Collected	12 29
	<hr/>
	\$106,739 86
Abatements	
Property Taxes	\$2,607 46
Poll Taxes	28 00
	<hr/>
	\$2,635 46
Uncollected as per Collector's List	
Property Taxes	13,263 63
Poll Taxes	104 00
Yield Taxes	169 01
	<hr/>
	\$13,536 64
	<hr/>
Total Credit	\$122,911 96

REPORT OF TAX COLLECTOR

UNCOLLECTED PROPERTY TAXES

Residents
Levy of 1963

Ann Anable	381 10
Joseph & Barbara Babneau	81 40
Thomas & Margaret Beaulieu	77 70
Norman Bemis	333 00
Raymond Bernier	148 00
Arthur & Edna Blanchette	18 50
Paul & Edith Burnham	166 50
Zuleman Bussart	87 00
Thea Brush Cabot	277 50
T. Handasyd Cabot	688 20
Norman & Betty Chalke	40 70
Robert & Mary Doyle	129 50
Dennis & Shirley Dunning	111 00
John Elder	166 50
Robert W. Fortin	118 40
Louis & Clemance Gilman	37 00
Phillip Hunt	92 50
Mary Brush James	362 60
Mavis L. Harty	14 80
Roderick & Pauline Lysett	118 40
Ernest & Alene McLean	111 00
Thomas & Barbara Naylor	74 00
Thomas & Rosanna Naylor	129 50
Elizabeth C. Prince	447 70
Theodore & Joan Rajaniemi	92 50
Christine Shook	111 00
Harold T. Shook	96 20
Ray & Bonnie Smith	1,665 00
Marion Walker	185 00
Melvin Walker	151 70
Michael Walker	185 00
Vernon Walker	48 10
William G. Walsh	259 00
Carl P. & Elaine Webber	148 00
Leonard R. Williams	111 00

Uncollected Residence Taxes

\$7,265 00

REPORT OF TAX COLLECTOR

UNCOLLECTED PROPERTY TAXES

Non Residents

Levy of 1963

Waldemar P. Adams	\$22 20
Ralph E. Calef	92 50
Philip & Ethel Coache	18 50
Mertie Croteau	92 50
Oscar Croteau	14 80
Eleanor Cutter	18 50
Anthony Dubois	33 30
George Duverger	37 00
Susan & Ann Eastman	18 50
Fern R. Eastman	18 50
Jean & Alton Eaves	18 50
Forest & Dorothy Foley	27 75
John R. Gleason	22 20
Wilfred Jr. & Joclyn Gagnon	64 75
John A. Grau Estate	3 70
Samuel E. Greeley	55 50
Ernest Henderson	1,165 50
Mary & Barclay Henderson	18 50
Robert & Barbara Lake	18 50
Leo & Norman Lamoureux	125 80
Harold Lang & Harlan Mitchell	24 05
Mable Larned	14 80
John D. Latchis	518 00
Anna Lynch	37 00
Daniel MacGuire	18 50
Charles T. Meloon	980 50
Elinor Moore	37 00
Rena Moore	24 98
Jeffrey Parsons Estate	37 00
Edward Pasquerelle	148 00
Charles P. Strong	37 00
John & Wilhelmina Summers	185 00
Leo & Rose Trigoboff	740 00
Harold Walker	7 40
James & Jennifer R. Ward	129 50
Theodore Matson	37 00
Priscilla Whitney	333 00

REPORT OF TAX COLLECTOR

Faith Woodin	111 00	
Pauline Finnes-Wykeham	666 00	
Charlotte Young	25 90	
	<hr/>	
Non Resident Property Taxes		\$5,998 63
Resident Property Taxes		\$7,265 00
		<hr/>
		\$13,263 63

PROPERTY TAX ABATEMENTS

Levy of 1963

Residents

E. Bertell Pierce, Over charge on		
Road machinery	\$15 00	
Ernest Raisanen, Veteran's Exemption	37 00	
Frederick Woodward, Veteran's Exemption	37 00	
	<hr/>	
		\$89 00

Non Residents

Martha Allen Blagden, Property of		
C. Albert Blagden	\$2,466 66	
Edward Danielchick, Non owner of		
property	18 50	
Leo Dion, Boat in Harrisville	14 80	
Charles B. Knight, Non owner of		
property	18 50	
	<hr/>	
		\$2,518 46
		<hr/>
Total Property Abatement		\$2,607 46

UNCOLLECTED YIELD TAXES

Levy of 1963

Yield Taxes		
Annett Lumber Co., Inc.	\$147 41	
*The Kingdom, Inc.	21 60	
	<hr/>	
Total Uncollected		\$169 01
*Abated 1-20-64		

REPORT OF TAX COLLECTOR

UNCOLLECTED POLL TAXES

Levy of 1963

Barbara Babneau	\$2 00
Joseph Babneau	2 00
Thomas Beaulieu	2 00
Margaret Beaulieu	2 00
Bertha Bernier	2 00
Raymond Bernier	2 00
Edna Blanchette	2 00
Edith Burnham	2 00
Stella Burnham	2 00
Mark Byron	2 00
Betty Lou Chalke	2 00
Norman Chalke	2 00
Russell Clark	2 00
Susan Clark	2 00
Kay Ellen Cole	2 00
Richard K. Cole	2 00
Ann Conley	2 00
Mary Doyle	2 00
Joan M. Fairclough	2 00
Alexandra Fiske	2 00
Clemance Gilman	2 00
Louis Gilman	2 00
Richard Gott	2 00
Mary Haskins	2 00
Elizabeth Hill	2 00
Elizabeth Lawrence	2 00
Arthur Leclair	2 00
Mavis Lorette Harty	2 00
Pauline Lysett	2 00
Alene McLean	2 00
Arnold Myhaver	2 00
Paul M. Lehmann	2 00
Barbara Naylor	2 00
Thomas Naylor, Jr.	2 00
Thomas Naylor	2 00
Rosanna Naylor	2 00
Phyllis Niemela	2 00
Clarence Olsen	2 00
Marion Olsen	2 00
Nancy Pierce	2 00
Willhelm Quimby	2 00
Willis D. Quimby	2 00

REPORT OF TAX COLLECTOR

Elizabeth Robbins	2 00
Marion Walker	2 00
Melvin Walker	2 00
Michael Walker	2 00
Patricia Walker	2 00
Carl P. Webber	2 00
Elaine Webber	2 00
Lillian White	2 00
William White	2 00
Eunice Wold	2 00

Total Uncollected Poll Taxes

\$104 00

POLL TAX ABATEMENTS

Levy of 1963

Albert Armitage, Over Age	2 00
Kersten Carlsson, Res., Fla.	2 00
Oscar Carlsson, Res., Fla.	2 00
Harold Close, Active Service	2 00
Eleanor Flynn, Res., Jaffrey	2 00
Agnes Gilson, Non Res.	2 00
Doris Leeman, Res., Nashua	2 00
Martha Mayo, Non Res.	2 00
Joseph Namlothe, Vet. Ex.	2 00
Sarah Preston, Res., Conn.	2 00
Agnes Rutledge, Deceased	2 00
Faith Summers, Non Res.	2 00
Everett Thiele, Res., Peterborough	2 00
Shirley Thiele, Res., Peterborough	2 00

Total Abatement

\$28 00

REPORT OF TAX COLLECTOR

SUMMARY OF WARRANT

State Head Tax—Levy of 1963

Dr.		
State Head Taxes Committed to Collector		
Original Warrant	\$2,075 00	
Added Taxes	15 00	
	<hr/>	
Total Commitment		\$2,090 00
Penalties Collected		14 50
		<hr/>
Total Debits		\$2,104 50
Cr.		
Remittances to Treasurer		
Head Taxes	\$1,670 00	
Penalties	14 50	
	<hr/>	
		\$1,684 50
Abatements		75 00
Uncollected Head Taxes		345 00
		<hr/>
		\$2,104 50

UNCOLLECTED HEAD TAXES

LEVY OF 1963

Barbara Babneau	5 00
Joseph Babneau	5 00
Margaret Beaulieu	5 00
Thomas Beaulieu	5 00
Bertha Bernier	5 00
Raymond Bernier	5 00
Roger Black	5 00
Donald Burnham	5 00
Edith Burnham	5 00
Paul Burnham	5 00
Stella Burnham	5 00
Mark Byron	5 00
Betty Lou Chalke	5 00
Norman Chalke	5 00
Russell Clark	5 00
Susan Clark	5 00
Kay Ellen Cole	5 00
Richard K. Cole	5 00
Ann Conley	5 00
Edward Conley	5 00

REPORT OF TAX COLLECTOR

Mary Doyle	5 00
Robert Doyle	5 00
David Fairclough	5 00
Joan M. Fairclough	5 00
Alexandra Fiske	5 00
Ralph H. Gillette	5 00
Clemance Gilman	5 00
Louis Gilman	5 00
Richard Gott	5 00
John Haskins	5 00
Mary Haskins	5 00
Elizabeth Hill	5 00
Kenneth Hill	5 00
Elizabeth Lawrence	5 00
Henry T. Lawrence	5 00
Arthur Leclair	5 00
Paul M. Lehmann	5 00
Mavis Lorette Harty	5 00
Pauline Lysett	5 00
Roderick Lysett	5 00
Alene McLean	5 00
Ernest McLean	5 00
Harry P. Moran	5 00
Arnold Myhaver	5 00
Thomas Naylor, Jr.	5 00
Barbara Naylor	5 00
Thomas Naylor, Sr.	5 00
Rosanna Naylor	5 00
Arnold Niemela	5 00
Phyllis Niemela	5 00
Clarence Olsen	5 00
Marion Olsen	5 00
Henry Oya	5 00
Nancy Pierce	5 00
Wilhelm Quimby	5 00
Willis D. Quimby	5 00
Elizabeth Robbins	5 00
Marion Walker	5 00
Melvin Walker	5 00
Michael Walker	5 00
Patricia Walker	5 00
Robert Walker	5 00
Vernon Walker	5 00
Carl P. Webber	5 00
Elaine F. Webber	5 00
Lillian White	5 00

REPORT OF TAX COLLECTOR

William White	5 00
Matilda Winters	5 00
Eunice Wold	5 00

\$345 00

HEAD TAX ABATEMENTS

LEVY OF 1963

Albert Armitage, over age	5 00
Kersten Carlsson, Res. Fla.	5 00
Oscar Carlsson, Res. Fla.	5 00
Harold Close, Active Service	5 00
Eleanor Flynn, Res., Jaffrey	5 00
Agnes Gilson, Non. Res.	5 00
Doris Leeman, Res., Nashua	5 00
Richard Leeman, Res. Nashua	5 00
Martha Mayo, Away two yrs.	5 00
Sarah Preston, Res., Conn.	5 00
Agnes Rutledge, Deceased	5 00
Faith Summers, Non Res.	5 00
William Summers, Non Res.	5 00
Everett Thiele, Res., Peterborough	5 00
Shirley Thiele, Res., Peterborough	5 00

SUMMARY OF WARRANT

Property, Poll and Yield Taxes—Levy of 1962

Dr.

Uncollected as of January 1, 1963:

Property Taxes	\$11,321 21
Bank Tax	5 00
Poll Taxes	104 00
Yield Taxes	361 31
Added Poll Taxes	18 00

\$11,809 52

Interest Collected during year ending
December 31, 1963

231 17

\$12,040 69

Cr.

Remittances to Treasurer During Fiscal
Year Ending December 31, 1963

Property Taxes 11,066 87

REPORT OF TAX COLLECTOR

Poll Taxes	98 00	
Yield Taxes	361 31	
Interest Collected	231 17	
	<hr/>	\$11,757 35
Abatements Made During Year		
Property Taxes, Ray & Bonnie Smith	\$216 66	
Bank Stock Tax, withdrawn	5 00	
Poll Taxes	24 00	
Property Tax Sale, As Listed	37 68	
	<hr/>	\$283 34
Total Credits		<hr/>
		\$12,040 69

1962 Levy

Dr.

Collected not paid to Town		
3 Head Taxes, 1 Poll Tax & Interest	\$17 02	
Paid to Town	17 02	
		Head Taxes—Levy of 1962
Uncollected Head Taxes ending		
Dec. 31, 1962	\$380 00	
Added Head Taxes during year	45 00	
Penalties Collected	36 50	
	<hr/>	
Total		\$461 50

Cr.

Remitted to Treasurer during year		
Head Taxes	\$365 00	
Penalties	36 50	
	<hr/>	\$401 50
Abatements		60 00
		<hr/>
Total		\$461 50

Abatements 1962

John J. Barry, Active Service	5 00
William P. Bates, Non Res.	5 00
Jonathan Bourne, Non Res.	5 00
James Damon, Non Res.	5 00
William P. Hallion, Non Res.	5 00
Robert L. Johnson, Non Res.	5 00

REPORT OF TAX COLLECTOR

Charles Pitman, Moved away	5 00
Mrs. Pitman, Moved away	5 00
Katherine Regan, Moved away	5 00
John Regan, Active Service	5 00
Anthony Reddington, Res., Keene	5 00
Edward Woodward, Active Service	5 00

\$60 00

No Unredeemed Taxes of Past Years

Tax Sale of 1962 Property in 1963

Levy of 1962

	Prop.	Interest	Costs	Total
John A. Grau Estate	\$ 6 28	\$ 26	\$2 25	\$ 8 79
Robert & Barbara Lake	15 70	67	2 25	19 62
Matilda Winters	15 70	67	2 25	18 62
	<u>\$37 68</u>	<u>\$1 60</u>	<u>\$6 75</u>	<u>\$46 03</u>

Unredeemed—1962 Levy

John A. Grau Estate	6 28
Robert & Barbara Lake	18 62
Matilda Winters	18 62

Total		\$46 03
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I hereby certify that the above showing the name and amount due from each delinquent tax payer as of December 31st, 1963 on account of the tax levy of 1963 is correct to the best of my knowledge and belief.

Belle F. Gowing
Tax Collector

DETAILED STATEMENT OF PAYMENTS

Detail 1: Town Officers' Salaries

Appropriation	\$4,000 00
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Paid:

Robb Sagendorph, Selectman	\$78 00
Albert Rajaniemi, Selectman	564 00
James E. Cuddihee, Selectman	448 25
Belle F. Gowing, Tax Collector	795 75
Nellie A. Crossley, Bookkeeper	507 00
Edward Whitney, Selectman	366 00
Phillip McClellan, Trustee of Trust Funds	50 00
Harold T. Shook, Fire Chief	200 00
Janitor Fire House	75 00
Glen H. Scribner, Town Clerk	300 00
Glen H. Scribner, Treasurer	350 00
Glen H. Scribner, Janitor, Town Hall	250 00
Glen H. Scribner, Auto Permits	359 50
Glen H. Scribner, Dog Licenses	19 40

Total Spent	\$4,362 90
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Deficit	\$362 90
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Detail 2: Town Officers' Expenses

Appropriation	\$2,000 00
Receipts	7 50

Total Available	\$2,007 50
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Paid:

Assoc. of N. H. Assessors	\$3 00
Postmaster, Dublin	52 36
N.E. Tel. & Tel.	149 47
Transcript Printing Co.	1,010 00
Nellie Crossley (postage)	22 18
Wheeler & Clark	7 38
Glen Scribner (postage, etc.)	28 50
Edson C. Eastman	19 06
Roy K. Piper	53 80
Chase's, Inc.	43 30
N. H. Municipal Assoc.	32 10
Phillip McClellan	17 60
Esther G. Bennett, Reg.	20
D. Reed Chaplin, Reg.	28 35

DETAILED STATEMENT OF PAYMENTS

Genevra R. Laugher, Treas.	3 00
Keene Publishing Corp.	4 16
Phyllis S. Worcester	15 71
N. H. Tax Collector's Assoc.	3 00
Keene Shopper	9 60
G. H. Tilden	12 14
Smith, Batchelder, Smith, Rugg & Darling	486 27
Belle F. Gowing (postage, etc.)	53 64
State of N. H.	1 00
Monadnock Press	65 00
Sargent Bros.	36 63
Branham Pub. Co.	7 00
Albert Rajaniemi (postage)	1 00
Sim's Press	26 85
Trustee of Trust Funds	4 99
Treas., State of N. H.	12 30

Total Spent	<u>\$2,209 59</u>
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Deficit	<u>\$202 09</u>
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Detail 3: Election and Registration

Appropriation	\$200 00
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Paid:

Robb Sagendorph	15 00
Albert Rajainiemi	15 00
James Cuddihee	15 00
John McKenna	13 50
Elliott S. Allison	13 50
Henry Gowing	13 50
Glen Scribner	15 00
Sim's Press	23 00
Nellie Crossley	9 00
Harold T. Shook	66

Total Spent	<u>\$133 16</u>
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Balance	<u>\$66 84</u>
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Detail 4: Town Hall

Appropriation	\$1,500 00
Receipts	55 00
Total Available	<u>\$1,555 00</u>

DETAILED STATEMENT OF PAYMENTS

Paid:

Dublin Oil Co.	\$653 57	
Public Service Co.	66 29	
Hickox Electric Co., Inc.	11 10	
V. E. Walker	244 40	
George T. Johnson Co.	204 70	
Wright Bros.	21 00	
Glen Scribner	15 16	
Clover Farm Store	16 91	
Blanche Burnett, Treas., Dublin Community Church	100 00	
Norman Wight	25 00	
Total Spent		\$1,358 13
Balance		\$196 87

Detail 5: Police Department

Appropriation \$2,000 00

Paid:

Elliott S. Allison	\$463 20	
Charles E. Sawyer	12 50	
James A. Rajaniemi	1,114 50	
Lendall W. Fiske	258 80	
Roderick Lysett	416 90	
Monadnock Press	6 25	
St. Anselm's College	100 00	
Total Spent		\$2,372 15
Deficit		\$372 15

Detail 6: Fire Dept.

Appropriation \$2,000 00
 Receipts 124 31

Total Available \$2,124 31

Paid:

N. E. Telephone & Telegraph Co.	349 57
N. H. Fire & Safety Equipment Co.	610 45

DETAILED STATEMENT OF PAYMENTS

Harold T. Shook	89 42
Worcester's Garage	82 05
Dublin Highway Dept.	30 03
S.W. N. H. Fire Mutual Aid	6 00
Russell Eaves	86 26
Richard Scribner	31 40
Albert Stone	11 40
Michael Worcester	43 98
Vernon E. Walker	61 91
Michael Walker	28 52
Lendall Fiske	28 44
Glen Scribner	97 46
Franklin Burnham	4 48
Joseph Babneau	3 00
Clarence Babneau	14 84
Norman Davis	3 00
Robert Doyle	14 84
Phillip Dupree	3 00
Dennis Dunning	25 20
John Elder	11 88
David Elder	31 14
Andrew Elder	8 92
Romeo Fairfield	3 00
Thomas Hyman	7 44
Judson Hale	11 88
Richard Latti	11 88
Robert McQuillen	10 40
John McKenna	4 48
James McCarthy	32 62
Robert Marceau	3 00
Cleo Pinney	7 44
Roderick Lysett	8 92
Norman Wight	7 44
William M. White	29 64
William L. White	26 68
Frank White	25 20
Frank Woodward	3 00
Frederick Woodward	7 44
Hugh Pickford	4 48
Albert Rajaniemi	10 40
Arthur Rajaniemi	7 44
Richard Hammond	3 00
Phillip Hunt	4 48
William Walsh	10 40
James Vorce	5 96
David Alexander	3 00

DETAILED STATEMENT OF PAYMENTS

Dennis Dunning, Jr.	2 96
Richard Dunning	4 44
Arthur Worcester	1 48
Leonard N. Williams	1 48
William Pellerin	1 48
William Pickford, Jr.	2 96
Thomas Walsh	2 96
Richard McCarthy	2 96
Lawrence Gilman	26 48
Dublin Oil Co.	203 90
Public Service Co.	3 31

Total Spent	\$2,181 22
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Deficit	\$56 91
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Detail 7: Bounties

Appropriation	\$25 00
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Paid:

Edmund Crossley	\$1 50
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Total Spent	\$1 50
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Balance	\$23 50
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Detail 8: Insurance

Appropriation	\$1,850 00
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Receipts	53 40
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Total Available	\$1,903 40
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Paid:

Bergeron Insurance Agency	\$1,823 76
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Eaves Insurance Agency	531 38
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Total Spent	\$2,345 14
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Deficit	\$441 74
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Detail 9: Civil Defense

Appropriation	\$250 00
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Balance	\$250 00
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DETAILED STATEMENT OF PAYMENTS

Detail 10: Health Dept.

Appropriation		\$400 00
Paid:		
Elliot Community Hospital	\$341 00	
Laurence P. Cloud, M.D.	25 00	
Total Spent		\$366 00
Balance		\$34 00

Detail 11: Vital Statistics

Appropriation		\$25 00
Paid:		
Glen Scribner	\$21 50	
Total Spent		\$21 50
Balance		\$3 50

Detail 12: Dump

Appropriation		\$1,200 00
Paid:		
William M. White	\$125 00	
E. B. Pierce (bulldozer)	423 99	
E. B. Pierce (winter maintenance		
Jan. 1st—March 31st)	126 09	
E. B. Pierce (labor)	178 48	
E. B. Pierce (pickup)	14 40	
E. B. Pierce (truck)	42 40	
Joseph Hugron	25 16	
Joseph Pinney	81 09	
Leonard Gilman	5 68	
Harris Construction Co.	122 00	
George Hill	4 26	
Henry Knight	16 28	
Richard Willard	22 01	
Total Spent		\$1,186 84
Balance		\$13 16

DETAILED STATEMENT OF PAYMENTS

Detail 13: Blister Rust

Appropriation	\$75 00
Receipts	25
	<hr/>
Total Available	\$75 25
Paid:	
William H. Messeck, Jr.	\$75 00
	<hr/>
Total Spent	\$75 00
	<hr/>
Balance	25

Detail 14: Town Maintenance—Summer

Appropriation	\$10,000 00
Receipts	108 02
	<hr/>
Total Available	\$10,108 02
Paid:	
R. C. Hazelton	\$1,119 39
Auto Electric Services Co.	29 94
E. B. Pierce (labor)	1,531 80
E. B. Pierce (power saw)	10 20
E. B. Pierce (truck)	270 30
E. B. Pierce (backhoe)	326 50
E. B. Pierce (pickup)	218 40
E. B. Pierce (tractor)	364 00
E. B. Pierce (bulldozer)	46 80
Joseph Pinney (saw)	95
Joseph Pinney (labor)	1,163 87
Henry Knight	976 06
Joseph Hugron	302 66
Bailey Distributing Corp.	141 85
Hyman's Garage	45 65
Leonard Gilman	359 97
Plimpton's Welding	371 60
J. Crocker Metal Co.	12 00
Sanel Auto Parts	260 56
Dublin Oil Co.	450 90
George Hill	76 68
Harris Construction Co.	110 00
J. E. Faltin Trans. Co.	2 85
Lussier Construction Co.	150 00
F. T. Cummings, Inc.	247 44
Gilman's Garage	42 68

DETAILED STATEMENT OF PAYMENTS

Knowlton & Stone Inc.	23 92	
Richard Willard	398 51	
Gravel Crushing Inc.	525 00	
James Hill	26 64	
Donel Supply Co.	55 82	
Gale E. Hill	18 91	
Lauri Rajaniemi	72 20	
Worcester's Garage	17 59	
Penn Culvert Co.	48 95	
Robert Ward	11 84	
Perkins, Bassett & Wright Inc.	25 70	
Arthur Worcester	56 05	
N. E. Telephone Co.	18 95	
Public Service Co.	12 14	
Thomas Hyman	8 90	
Clarence Labbee	11 00	
Monadnock Lumber	35 90	
Keene Sand & Gravel	8 01	
Total Spent		\$10,009 08
Balance		\$98 84

Detail 15: Town Maintenance—Winter

Appropriation	\$10,000 00
Receipts	492 42
Total Available	\$10,492 42

Paid:

E. B. Pierce (labor)	\$1,177 52
E. B. Pierce (pickup)	909 85
E. B. Pierce (saw)	10 00
E. B. Pierce (tractor)	667 50
E. B. Pierce (bulldozer)	98 62
E. B. Pierce (truck)	305 45
Joseph Pinney	1,230 09
Henry Knight	1,036 08
Joseph Hugron	992 92
Theodore Rajaniemi	44 95
Franklin Burnham	90 00
Robert Walker	393 75
Michael Walker	200 00
James McCarthy	703 53

DETAILED STATEMENT OF PAYMENTS

William Pickford	370 25
Donald Burnham	49 50
Merrimack Farmers' Exchange	588 25
Gilman's Garage	155 74
Harris Construction Co.	139 57
Sanel Auto Parts of Keene	203 42
James Vorce	65 25
Hyman's Garage	3 70
Robert A. Walker	408 71
R. C. Hazelton	1,394 96
Worcester's Garage	194 46
Bailey Distributing Co.	22 05
Arthur Worcester	52 20
Dublin Oil Co.	950 50
Knowlton & Stone	59 70
Gale E. Hill	20 20
Lauri Rajaniemi	32 50
Leonard Gilman	25 56
Richard Willard	227 18
Walker Construction Co.	54 40
Glen Scribner	72 50

Total Spent

\$12,950 86

Deficit

\$2,458 44

Detail 16: Tar & Chloride

Appropriation

\$10,000 00

Paid:

R. C. Hazelton	\$841 85
Joseph Pinney	551 52
Henry Knight	545 38
Leonard Gilman	260 57
E. B. Pierce (labor)	593 40
E. B. Pierce (pickup)	60 80
E. B. Pierce (backhoe)	21 00
E. B. Pierce (truck)	243 80
E. B. Pierce (tractor)	15 00
Joseph Hugron	151 70
Dublin Oil Co.	532 41
Bailey Distributing Corp.	49 69
George Hill	22 01
Harris Construction Corp.	78 00

DETAILED STATEMENT OF PAYMENTS

Plimpton's Welding	48 40	
Gravel Crushing Inc.	1,200 00	
Lauri Rajaniemi	120 00	
Richard Willard	266 90	
Michael Sullivan, Jr.	59 94	
James Hill	63 64	
Robert Hill	39 96	
Ronald Sullivan	39 96	
Arthur Worcester	243 60	
N. H. Bituminous Co.	2,197 20	
Gilman's Garage	11 35	
Merrimack Farmer's Exchange	893 08	
Gale E. Hill	18 91	
Robert Ward	19 24	
George Calkins, 3rd	7 40	
Walker Construction Co.	81 69	
Cold River Hot Mix Corp.	319 17	
Knowlton & Stone	19 03	
Keene Sand & Gravel	23 38	
Lussier Construction Co.	117 70	
N. H. Explosives & Machinery Corp.	250 00	
		<hr/>
Total Spent		\$10,007 68
		<hr/>
Deficit		\$7 68

Detail 17: Town Road Aid

Appropriation	\$700 00
Receipts	2,530 39
	<hr/>
Total Available	\$3,230 39
Paid:	
Treasurer, State of N. H.	\$668 03
E. B. Pierce (labor)	636 64
Joseph Pinney	378 42
Henry Knight	498 76
Richard Willard	464 53
James W. Hill	23 68
Robert Ward	219 04
Linwood P. Wickert, Jr.	26 64
Robert McShinskey	133 20
Jonathan Blair	71 04
George Calkins, 3rd	72 52

DETAILED STATEMENT OF PAYMENTS

Joseph Hugron	5 92	
Total Spent		\$3,198 42
Balance		\$31 97
Detail 18: Brush		
Appropriation		\$500 00
Paid:		
E. B. Pierce (labor)	\$92 00	
E. B. Pierce (pickup)	8 80	
Joseph Pinney	79 50	
Henry Knight	91 76	
Richard Willard	86 90	
James Hill	66 60	
Robert Hill	20 72	
Merrimack Farmers' Exchange	33 32	
Joseph Hugron	17 76	
Total Spent		\$497 36
Balance		\$2 64

Detail 19: Bridge Special

Appropriation		\$2,500 00
Paid:		
Penn Culvert Co.	\$230 16	
E. B. Pierce (labor)	147 20	
E. B. Pierce (truck)	5 30	
E. B. Pierce (backhoe)	87 50	
E. B. Pierce (pickup)	14 40	
E. B. Pierce (tractor)	25 00	
Richard Wilson	60 00	
Joseph Pinney	146 28	
Henry Knight	119 88	
Richard Willard	114 24	
Plimpton's Welding	117 50	
Arthur Worcester	53 10	
Clarence Labbce	1,064 00	
C. Pickard	20 00	
Robert Ward	13 32	
George Calkins, 3rd	13 32	
Crocker Metal Co.	102 40	
Joseph Hugron	66 60	
Sanel Auto Parts	42 00	

DETAILED STATEMENT OF PAYMENTS

Monadnock Lumber Co.	29 45
Arthur Whitcomb Inc.	27 44

Total Spent	\$2,499 09
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Balance	91
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Detail 20: General Expense—Highway

Appropriation	\$200 00
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Paid:

N. E. Telephone & Telegraph Co.	\$90 63
Public Service Co. of N. H.	30 53
Sanel Auto Parts of Keene	23 40
Sim's Press	55 50

Total Spent	\$200 06
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Deficit	06
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Detail 21: Highway Truck special

Appropriation	\$9,000 00
Receipts (from Capital Reserve)	6,000 00

Total Available	\$15,000 00
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Paid:

Sanel	\$15,160 00
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Total Spent	\$15,160 00
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Deficit	\$160 00
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Detail 22: Street Lighting

Appropriation	\$2,400 00
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Paid:

Public Service Co. of N.H.	\$2,336 80
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Total Spent	\$2,336 80
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Balance	\$63 20
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DETAILED STATEMENT OF PAYMENTS

Detail 23: County Tax

Appropriation	\$8,169 77
Paid:	
Treasurer, Cheshire County	\$8,169 77
Total Spent	\$8,169 77

Detail 24: Library

Appropriation	\$2,800 00
Receipts	1,276 45
Total Available	\$4,076 45

Paid:

Dublin Oil Co.	\$486 50
James B. McCarthy	32 08
Public Service Co.	90 85
V. E. Walker	53 90
Catherine McKee	70 16
Time Inc. Books	52 85
Readers' Digest Books	4 13
National Geographic Society	6 75
Vermont Life	5 00
Doubleday & Co.	36 11
Campbell & Hall Inc.	561 10
Old Settlers' Bookshop	12 64
William Pickford	15 00
Carol Cuddihee	155 65
N.H. Profiles Magazine	4 50
Encyclopedia Britannica	5 95
American Library Assoc.	6 00
New England News Co.	70 70
Dorothy Worcester	672 20
Follett Library Book Co.	21 52
Gaylord Bros.	163 52
Today's Health Magazine	6 00
Spencer Hardware Co.	11 52
Albert Rajainiemi	43 50
N. E. Telephone & Telegraph Co.	30 74
Janice Crossley	36 32
Edward Woodward	117 51
American Heritage Pub. Co.	26 80
Field Enterprises Ed. Corp.	5 95

DETAILED STATEMENT OF PAYMENTS

Trustees, Dublin Public Library	1,000 00	
Glen Scribner	8 41	
Horn Book Magazine	5 00	
Peterborough Transcript	5 00	
Silver Burdett Co.	57 08	
Nature & Science	4 50	
N. Y. Herald Tribune	6 00	
Greystone Press	4 35	
H. W. Wilson Co.	20 00	
Beedle's Music Center	160 60	
Total Spent		\$4,076 39
Balance		06

Detail 25: Old Age Assistance

Appropriation		\$1,000 00
Paid:		
State of N. H.	\$829 08	
Total Spent		\$829 08
Balance		\$170 92

Detail 26: Town Poor

Appropriation		\$500 00
Receipts		479 64
Total Available		979 64
Paid:		
County of Hillsborough	\$479 64	
Dublin Oil Co.	16 38	
Harold T. Shook	2 50	
Clover Farm Store	9 38	
Total Spent		\$508 35
Balance		\$471 29

Detail 27: Memorial Day

Appropriation		\$200 00
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DETAILED STATEMENT OF PAYMENTS

Paid:		
Veterans Council	\$100 00	
Glen H. Scribner	15 70	
Chase's Inc.	19 20	
Rodney C. Woodman Inc.	66 00	
	<hr/>	
Total Spent		\$200 90
		<hr/>
Deficit		90
Detail 28: Parks and Playgrounds		
Appropriation		\$400 00
Paid:		
James B. McCarthy	\$225 23	
	<hr/>	
Total Spent		\$225 23
		<hr/>
Balance		\$174 77
Detail 29: Cemetery		
Appropriation		\$1,500 00
Receipts		1,698 84
		<hr/>
Total Available		\$3,198 84
Paid:		
Public Service Co.	\$25 02	
Frank E. White	584 80	
William M. White	1,008 96	
Earl F. Wheeler	124 72	
Peterborough Hardware Co.	34 95	
Harvey W. Johnson	355 00	
Henry D. Allison	47 25	
Worcester's Garage	16 65	
William L. White	161 88	
Tucker's Garage	75 95	
Harold T. Shook	4 55	
Merrimack Farmers' Exchange	2 37	
V. E. Walker	12 43	
Trustees of Trust Funds	200 00	
Glen Scribner	133 00	
	<hr/>	
Total Spent		\$2,787 53
		<hr/>
Balance		\$411 31

DETAILED STATEMENT OF PAYMENTS

Detail 30: Cemetery Special

Appropriation		\$500 00
Paid:		
Franklin Burnham	\$607 03	
Walker Construction Co.	224 55	
	<hr/>	
Total Spent		\$831 58
		<hr/>
Deficit		\$331 58

Detail 31: Damages and Legal Expenses

Appropriation:		\$300 00
Paid:		
Forrest F. Tenney	\$6 75	
Howard B. Lane	152 92	
	<hr/>	
Total Spent		\$159 67
		<hr/>
Balance		\$140 33

Detail 32: Regional Association

Appropriation		\$300 00
Paid:		
Monadnock Regional Assoc.		\$300 00

Detail 33: Soldiers' Aid

Appropriation		\$100 00
Balance		\$100 00

Detail 34: Social Security

Appropriation		\$850 00
Receipts		976 77
		<hr/>
Total Available		\$1,826 77
Paid:		
Treasurer, State of N.H.	\$1,958 03	
	<hr/>	
Total Spent		\$1,958 08
		<hr/>
Deficit		\$131 31

DETAILED STATEMENT OF PAYMENTS

Detail 35: Capital Reserve

Appropriation	\$5,000 00
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Paid:

Trustees of Trust Funds	\$5,000 00
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Detail 36: Temporary Loans

Paid:

Boston Safe Deposit & Trust Co.	\$45,000 00
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Detail 37: Interest

Appropriation	\$400 00
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Paid:

Boston Safe Deposit & Trust Co.	503 50
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Deficit	<div style="border-top: 1px solid black; display: inline-block; width: 100%;"></div> \$103 50
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Detail 38: Yield Tax

Paid:

State Treasurer	\$19 55
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Detail 39: School District

(See School Report)

Detail 40: Planning Board

Appropriation	\$100 00
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Paid:

Nancy Lehmann	8 00
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Balance	<div style="border-top: 1px solid black; display: inline-block; width: 100%;"></div> \$92 00
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Detail 41: Playground Special

Appropriation	\$1,500 00
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Paid:

Arthur Whitcomb Inc.	\$1,347 25
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Balance	<div style="border-top: 1px solid black; display: inline-block; width: 100%;"></div> \$152 75
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Detail 42: Central Tone System

Appropriation	\$500 00
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Balance	\$500 00
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DETAILED STATEMENT OF PAYMENTS

Detail 43: Fire Hole Special

Appropriation	\$300 00
Balance	\$300 00

Detail 44: New Fire Station Special

Paid:	
John R. Holbrook	\$2,047 00
William H. Watson, Jr.	5,500 00
Keene Publishing Corp.	23 27
Transcript Printing Co.	18 00
Monadnock Ledger Inc.	14 00
Bergeron Construction Co., Inc.	21,317 59
John McKenna	780 00
V. E. Walker	478 15
Total Spent	<u>\$30,178 41</u>

Detail 45: Taxes Bought By Town

Paid:	
Belle F. Gowing	\$39 28

Detail 46: Head Taxes

Paid:	
State Treasurer	\$1,912 50
Belle F. Gowing	10 95
Total Spent	<u>\$1,923 45</u>

Detail 47: Soldiers' Aid

Appropriation	\$100 00
Balance	\$100 00

Detail 48: Abatements, Refunds

Paid:	
Society for the Protection of N. H. Forests	\$146 01

POLICE REPORT

To the Board of Selectmen:

I herewith submit my annual report for the year ending December 31, 1963.

20 accidents were investigated and filed in the past year, one causing death.

Several house calls caused from misunderstandings, which were reported, and were worked out by those personally involved.

Four warrants were served and taken care of in proper procedure.

The police department had been requested to be seen out more and check carefully for the purpose of breaks and vandalism. In my report last year I stated this procedure would take place at random times day and night. On several, and in one case in particular, this has proved of great value. I want to thank my two officers for making this possible.

I wish to take this opportunity to emphasize to each and everyone for the protection of our children and our town, any car or suspicious persons should be reported to police authority immediately.

Unfortunately, I was unable to attend the police school in Manchester. Two of my officers did.

I thank Mr. Allison again for his faithful attendance to his duty in watching over our school children.

Respectfully submitted,
Roderick W. Lysett
Chief of Police

REPORT OF THE DUBLIN FIRE DEPARTMENT

During 1963 the Dublin Fire Department responded to thirteen calls. One was for a grass and brush fire, two for chimney fires, three to the Town dump, one for a burning car, and the other six for fires of miscellaneous origins.

On August 24, five men from the Department attended the fire fighting training course held on the grounds of Meadowood Fire Department in Fitzwilliam.

Forty-four members now comprise Dublin's roster. The annual fund raising dance was held last summer, and the Firemen wish to thank all those who cooperated to make this project a financial success.

In August, construction on Dublin's new fire house (made possible by a vote of the townspeople at the annual March meeting) was undertaken by the E. J. Bergeron Company of Keene. Now, nearly ready for occupancy, the building is complete with space

for the housing of four trucks, and is equipped with heat, lights, and radio equipment for a base station for the operation of Mutual Aid assistance. The siren has been moved from the roof of the Town Hall to that of the new station. As a result of the change over, the "Red Network" system of reporting fires will be discontinued, and the new "Central Tone" system will go into effect. Details of this, together with instructions for its use, are being printed and will be distributed to all townsfolk.

The new building, efficient, modern and fireproof, is composed of concrete blocks and will be a great asset to the facilities of the town. Plans for an Open House, to be held in the near future, are presently being discussed.

To further Dublin's fire protection even more (also the outcome of a vote taken at the 1963 town meeting), an order has been placed by the Selectmen with the Maxim Motor Company, of Middleboro, Mass., for a new four-wheel drive International fire truck, equipped with a 1,000 gallon water tank and a 750 gallon midship pump. Since this truck is to be built according to definite specifications agreed upon by the Selectmen and the Fire House Building committee, it will necessitate several months of work, and delivery to the Town is tentatively anticipated about August 1.

To the officers and members of the Department who have served faithfully, to the Fire House Building Committee and the Board of Selectmen for their helpful cooperation, I wish to extend my sincere thanks.

Harold T. Shook, Chief

HIGHWAY AGENT'S REPORT

Herewith follows report of the Highway Department for year 1963.

During summer all gravel roads were scraped and maintained several times, ditches cleaned, turnouts widened where necessary, culverts cleaned, stones removed, and approximately one thousand yards of gravel applied.

Brush was cut on several roads, either burned or carted to dump. Overhanging limbs also cut.

At Golf Club, hill was widened, trees and brush cut and road filled in above culvert. Golf Club bridge was replanked, and rails straightened.

New culverts were installed on Old Marlboro road, Taplin, Hale, Mossey roads. Crossley road temporary culvert installed to relieve bad situation there as pond overflows each spring causing washouts. This bridge should be entirely redone.

Stone pond, old bridge removed, brook widened and new pipe installed, also gravelled.

At Goldmine road bridge, all old planks removed, steel supporting beams were installed, and welded, concrete blocks installed each end bridge and cemented, bridge replanked and rails repaired. Tar patched ends of bridge.

The TRA funds were spent on the Charcoal Road, cut trees and brush and burned same. Road widened from Golf Club corner to corner below Dr. Warren's. Culverts were installed and gravelled. More funds are needed to complete this work another year. Most of roads ready for gravelling and then tarring.

Several roads were tarred and all roads tar patched where needed. Also chloride was used on many roads to relieve dusty conditions.

This year the Dump was handled by the Highway Dept. and would like to thank the townspeople for helping us to keep the Dump in better shape and for their co-operation during the dry period this past summer.

All roads were plowed, sanded and salted during the winter months.

All the Highway employees thank everyone for their co-operation this year.

E. Bertell Pierce
Highway Agent

REPORT OF SUPERINTENDENT OF CEMETERY

I wish to take this opportunity to thank the Selectmen for their consideration in appointing me as Superintendent of the Cemetery. I offer my best efforts to sustain their decision, knowing that I will be hard pressed to maintain the excellent condition I found the Cemetery in at the time of my acceptance.

There were twelve lots made available on the western slope that were quickly reserved. Two other lots were relocated. Two hundred dollars was received for Perpetual Care and two hundred forty dollars for Cemetery lots.

It will now become necessary to survey the new section on the East side, have mapped and obtained markers for same as well as for the twelve on western slope.

There was very little fall cleaning so as not to create an over-draft. The western half was raked, the water pump and lawn mowers were removed to the basement of the town hall for safer keeping.

Respectfully submitted,
Glen H. Scribner
Supt. of Cemetery

REPORT OF CEMETERY COMMITTEE

This year the town was saddened by the death of our beloved cemetery superintendent, Henry D. Allison. He gave so much of his time and took such pride in his work.

The work on the new addition to the cemetery was finished this summer, complete with an attractive stone wall built by Franklin Burnham. This project should take care of the burial needs of the Town for some time.

Respectfully submitted

Michal V. Walker
William White

TRUST FUNDS

Investments and Income of Trust Funds 1963

	On Deposit	Total Value	1963 Income	Income Total
I. Savings Bank				
Monadnock #8954	\$79 37	\$79 37	\$3 20	
Peterborough #27961	5,850 61	5,850 61	266 19	
Co-operative #1299	3,755 05	3,755 05	12 31	281 70
Checking Account Balance	254 87	254 87		

II. Common Stock

60 American Tel. & Tel.	\$8,355 00	\$216 00	
125 Boston Edison	5,250 00	165 00	
37 Chase Manhattan Bank	3,496 50	96 20	
200 General Motors	15,725 00	400 00	
60 International Harvester	3,600 00	144 00	
82 Marathon Oil	4,612 50	105 80	
100 Montgomery Ward	3,387 50	100 00	
80 Standard Oil of California	4,760 00	159 50	
100 Union Pacific	4,025 00	170 00	
76 First National Bank of Boston (sold)		250 80	1,807 30

III. Government Bonds

2 U. S. Treasury 2½% 63-68	\$1,864 40	\$50 00	
5 U. S. Treasury 4% 11-15-63		243 76	293 76
Income Carryover 1962		4 02	4 02
	<u>\$65,015 80</u>		<u>\$2,386 78</u>

IV. Trust Fund Growth Comparison

INCOME		MARKET VALUE		UP
1962	1963	Gain	1962	1963
\$2,271 32	\$2,386 78	\$115 46	\$57,526 43	\$65,015 80 = \$7,489 37

V. Individual Trusts 1963

	Principal	Income	Distributed
1. Sprague Fund:			
Public School	\$10,074 31	\$856 52	\$856 52
First Congregational Church	5,000 00	424 85	424 85
Ministerial Land	763 20	64 60	64 60
2. Appleton Public School Fund	2,000 00	167 55	167 55
3. Gleason Worthy Poor	2,500 00	214 95	214 95
4. Charles R. Thomas Memorial Fund	200 00	8 04	8 04
5. Cemetery Prep. Care	10,875 00	646 78	646 78
			<u>\$2,383 29</u>
Income Carryover			\$3 49

VI. Separate Accounts Trust Funds 1963

Name of Fund	Where Deposited	Income	Interest	On Deposit 12-31-63
Capital Reserve,	#27847 Peterborough Savings Bank		\$24 57	\$5,564 86
Gleason Fund,	#14091 Peterborough Savings Bank	\$214 95	49 16	1,394 11
Thomas Fund,	#35737 Peterborough Savings Bank	8 04		8 04

VII.

Income carryover, 1963	3.49
Per Share Value 1963	17.65
Per Share Income 1963	.647
# Shares Outstanding 1963	3,683.605
Income Distributed 1963	2383.9

VIII. Cemetery Funds 1963

	Principal	1962 Income Distributed	1963 Income	1963 Income Distributed
Adams, Samuel	\$50 00	\$3 10	\$3 24	\$3 24
Aldrich, Caldwell Troup	100 00	6 20	6 47	6 47
Aldrich, Chaplin Richards	200 00	8 89	9 28	9 28
Alles, Edward P.	150 00	9 30	9 70	9 70
Appleton, Jesse R.	150 00	9 30	9 70	0 70
Appleton, Charles	150 00	9 30	9 70	9 70
Bennett, John H.	100 00	6 20	6 47	6 47
Black, Abner S.	100 00	5 00	5 22	5 22
Bond, George F.	50 00	3 10	3 24	3 24
Brown, Mrs. Jennie	100 00	6 20	6 47	6 47
Brown, William Robinson	200 00	12 40	12 94	12 94
Cota, George W.	100 00	6 20	6 47	6 47
Cragin, Dr. George	200 00	12 40	12 94	12 94
Davis, George B.	200 00	8 89	9 28	9 28
Derby, Julia P.	100 00	6 20	6 47	6 47
Eaves, Emma F.	100 00	6 20	6 47	6 47
Ellis, Charles J.	200 00	12 40	12 94	12 94
Eveleth, Joseph	75 00	4 65	4 85	4 85
Fiske, Henry	200 00	8 89	9 28	9 28
Fairbanks, Moses	100 00	6 20	6 47	6 47
Farnsworth, William J.	100 00	5 42	5 67	5 67
Frost, Harriett P.	100 00	6 20	6 47	6 47
Frothingham, F. E.	200 00	10 28	10 73	10 73
Gerry, Louis	100 00	6 20	6 47	6 47
Gordon, Jr., W. K.	200 00	10 40	10 85	10 85
Gowing, Clifford	100 00	6 20	6 47	6 47
Gowing, George A.	100 00	6 20	6 47	6 47
Gowing, Mary K.	200 00	12 40	12 94	12 94
Gowing, Moses	500 00	31 00	32 35	32 35
Grau, John A.	100 00	6 20	6 47	6 47
Greenwood, Horatio	50 00	3 10	3 24	3 24
Greenwood, Jackson	100 00	6 20	6 47	6 47
Greenwood, Walter J.	100 00	6 20	6 47	6 47
Hayden, Lydia	100 00	6 20	6 47	6 47
Heald, Charles K.	150 00	9 30	9 70	9 70

Henderson, Ernest	200 00	7 72	8 06	8 06
Henderson, Family Lot	200 00	7 72	8 06	8 06
Jackson, William K.	200 00	12 40	12 94	12 94
James, Alexander	200 00		8 04	8 04
Korpi, Family Lot	100 00	3 86	4 03	4 03
Larned, Mabel B.	200 00	7 72	8 06	8 06
Laughlin, J. L. & L. E.	150 00	9 30	9 70	9 70
Leonard, Rev. Levi W.	100 00	6 20	6 47	6 47
Leonard, Dr. William S.	100 00	6 20	6 47	6 47
Mason, Charles K.	250 00	15 50	16 17	16 17
Mason, Lydia	200 00	12 40	12 94	12 94
Mason, Milton	100 00	6 20	6 47	6 47
MacVeagh, Charlton	200 00	9 50	9 91	9 91
Mauran, John L.	200 00	7 72	8 06	8 06
Maynard, Abel	100 00	6 20	6 47	6 47
Metcalf, Ethel & Nelson	200 00	12 40	12 94	12 94
Moore, Frank C.	100 00	5 78	6 03	6 03
Morse, Thaddeus	200 00	12 40	12 94	12 94
McKittrick, Mrs. T. H.	50 00	3 10	3 24	3 24
Perry, Sarah F.	100 00	6 20	6 47	6 47
Piper, George & Adams, F. A.	200 00	11 68	12 18	12 18
Piper, Jonas & Fred	200 00	11 20	11 69	11 69
Proctor & Lord	100 00	6 20	6 47	6 47
Rideout, Caroline	100 00	6 20	6 47	6 47
Robbe, James	100 00	6 20	6 47	6 47
Rowe, W. F.	100 00	6 20	6 47	6 47
Schoepf, Albin K.	200 00	10 28	10 73	10 73
Shallcross, Cecil F.	100 00	6 20	6 47	6 47
Silsbee, Martha	200 00	12 40	12 94	12 94
Smith, Henry H.	50 00	3 10	3 24	3 24
Smith, Joseph Lindon	200 00	10 83	11 31	11 31
Stribling, Mildred C.	200 00	11 62	12 12	12 12
Townsend, C. H. & J. G.	100 00	6 20	6 47	6 47
Townsend, Kate	200 00	10 01	10 44	10 44
Townsend, Sarah	100 00	6 20	6 47	6 47
True, Abbott Fiske	150 00	9 30	9 70	9 70
Turner, Lydia Townsend	50 00	3 10	3 24	3 24
Upton, John	100 00	6 20	6 47	6 47
Warren, Jessie & Jane	100 00	6 20	6 47	6 47
Wales, Mary	250 00	15 50	16 17	16 17
Yardley William	100 00	6 20	6 47	6 47
	<u>\$10,875 00</u>	<u>\$612 06</u>	<u>\$646 78</u>	<u>\$646 78</u>

Edward F. Whitney
Robert C. McQuillen
Fred C. Brening, Treasurer & Clerk

Trustees of Trust Funds

AUDITOR'S REPORT

SMITH, BATCHELDER, SMITH, RUGG & DARLING

Certified Public Accountants

40 Mechanic Street, Keene, New Hampshire

January 15, 1964

Board of Selectmen
Dublin, New Hampshire

We have examined the balance sheet of the Town of Dublin, New Hampshire as of December 31, 1963 and the related statements of revenue and appropriations and expenditures for the year then ended. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstance.

Scope of the Examination

Explanatory comments on the major balance sheet items follow:

Cash on hand and in bank — treasurer \$69,935.71. Cash in bank was reconciled with the treasurer's books and the balance per bank statement was confirmed by corresponding directly with the depository.

Taxes receivable — \$13,883.64. The uncollected taxes agreed with the collector's detailed listing. Approximately 95% of the outstanding property taxes were verified by corresponding directly with the taxpayers.

Capital reserve fund — \$5,564.86. The sum of \$5,000.00 was transferred from the general fund and \$6,000.00 was transferred to the general fund as voted by the town. Interest received amounted to \$24.57. This fund is in the custody of the Trustees of Trust Funds.

Due to school department — \$46,365.93. The balance due to the school department was computed as follows:

Owed to school department—December 31, 1962	\$42,313 54
Appropriated—1963	76,365 37
	<hr/>
	\$118,678 91
Paid to school district treasurer—1963	72,313 54
	<hr/>

Due to school department—December 31, 1963 \$46,365 37

The Town borrowed \$55,000 00 from the Indian Head National Bank, Nashua, New Hampshire in connection with the construction of the fire station. This loan is payable at the rate of \$3,930.00 per year beginning April 15, 1964 plus interest at 3% per annum.

Excess of liabilities over assets—\$18,111.69. This balance represents the net liabilities of the general fund as reflected by the books and as ascertained from other sources.

Revenues and Appropriations

The receipts as shown by the records were verified from the remitter insofar as practicable. The total receipts and disbursements as reflected in the Selectmens' books agreed with those recorded in the Treasurer's books. An inspection of vouchers and cancelled checks indicated that the disbursements were supported by invoices or other documents and were being properly recorded.

Trust Funds

The balance of cash on deposit in the checking account and in the various savings accounts was confirmed to us directly by the depositories. Securities on hand were inspected or accounted for by us. We verified the dividends and interest received during the year.

The income received during the year on common fund investments was distributed to the various funds included in the common fund on a proportionate basis. Disbursements were made to various beneficiaries of the trusts. The Town was paid \$612.06 as a reimbursement for wages paid on cemetery work for 1962, and \$626.78 for 1963. A complete and accurate set of records was available for our examination.

Dublin Public Library Fund

We inspected securities on hand and confirmed the balance in the various savings accounts by direct correspondence with the banks.

Insurance Coverage and Surety Bonds

Policies inspected by us indicated coverage as follows:

Fire:

Dublin Town Hall	\$25,000 00
Contents	3,000 00
Dublin Public Library	18,000 00
Contents	10,000 00

Liability—vehicles:

Bodily injury	50/100,000 00
Property damage	5,000 00

Fire and theft—vehicles:

1963 Dump truck	6,000 00
1958 Payloader	15,160 00
1947 Grader	2,500 00

Hired and non-owned autos:

Bodily injury	100/300,000 00
Property damage	100,000 00

Owners, landlords and tenants liability:

Bodily injury	50/50,000 00
Medical payments	1/10,000 00

Workmen's Compensation Standard

Accident—Fire department and forest fire volunteers Per schedule

Surety bonds:

Glen H. Scribner, Treasurer term beginning March 12, 1963	10,000 00
--	-----------

Belle F. Gowing, Tax Collector term beginning March 12, 1963	18,000 00
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Glen H. Scribner, Town Clerk term beginning March 12, 1963	1,000 00
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Richard B. Scribner, Deputy Town Clerk term beginning April 10, 1963	1,000 00
---	----------

E. Bertell Pierce, Road Agent term beginning March 12, 1963	1,000 00
--	----------

Fred C. Brening, Trustee of Trust Funds term beginning March 12, 1963	8,000 00
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Robert C. McQuillen, Trustee of Trust Funds term beginning March 13, 1962	8,000 00
--	----------

Edward F. Whitney, Trustee of Trust Funds term beginning March 14, 1961	8,000 00
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In our opinion, the balance sheet of the Town of Dublin, New Hampshire and the related statements of revenues and appropriations and expenditures present fairly the financial position of the Town as of December 31, 1963 and the results of its operations for the year then ended.

Very truly yours,

Smith, Batchelder, Smith, Rugg & Darling

REPORT OF THE PLANNING BOARD

The Planning Board has held regular meetings throughout the year. In January it met with the Fire Department Building Committee to go over their plans for the new fire station. On February 4th, a public hearing was held to present the proposed Planning and Zoning Ordinance. At the same meeting it was recommended to the Selectmen that the appointment of a street Naming Committee be included in the warrant.

At the Town Meeting on March 12 the Planning and Zoning Ordinance was voted upon and accepted.

Soon after Town Meeting it was learned that House Bill 117 had made the method of our adoption of the Planning and Zoning Ordinance illegal. This was corrected by House Bill 595 which went into effect late in June.

In April the Selectmen appointed Mr. Norman Bemis to take the place on the Board of Mr. Edward Whitney who was elected Selectman. At the same time the following people were asked to serve on the Board of Adjustment: Mr. G. Blake Sabine, Mrs. F. Gordon Tolman, Mr. Richard Latti, Mrs. Thomas G. Hyman, Mr. Theodore Rajaniemi.

In July the members of the Board of Adjustment met with the Planning Board and set up their own organization. Mr. Rufus Hale asked to be relieved of his duties as chairman of the Planning Board and Mrs. Frederick Weis was unanimously elected to this position.

In September two members of the Police Force attended a Planning Board meeting and the needs of the Force to increase its effectiveness were discussed.

The Planning Board has appreciated being included in the co-operative efforts of the other town officers and committees and hopes to be called upon whenever it can be helpful.

Nancy M. Lehmann
Secretary, Dublin Planning Board

LIBRARIAN'S REPORT

The book circulation is improving. It is difficult to know how many times a book is read after it is borrowed, especially where books are borrowed by school groups. The circulation for adult fiction was 1264, non fiction 2004, and juvenile 2304, making a total of 5771 books. 239 new books were added, and 249 gifts. 42 books were borrowed from the Bookmobile, and 52 through the State library.

A second book sale was held last August netting \$177.00. With

the money a hi-fi record player with two sets of earphones was purchased. Records will be bought helpful to students and preschoolers. None of the records can be borrowed. We thank Mellisa Goodman, Janice Crossley, Carol Cuddihee, and Billy McQuillen for volunteering their labor to make this sale a success.

Under the terms of the will of the late Dr. Fred S. Piper of Lexington, Mass., the library has received a thousand dollar bequest. It is now invested by the trustees. Dr. Piper made the request that the interest be spent annually for non-fiction books in memory of his father, Jonas Brooks Piper. We are indebted to Dr. Piper for his gift, and for many excellent volumes he has given the library in past years.

Mrs. Robb Sagendorph has given the library a subscription to the Christian Science Monitor.

Other gifts of books and magazines were given by Mr. Hildreth Allison, Mrs. Goodman, Mrs. Boker, Dr. McFarland, Mrs. Chapin, Mrs. Brewster, Mrs. Humphrey, Mr. Putnam, Mrs. Pool, Mr. Smith, Mrs. Tuttle, Mrs. Howe, and Mr. and Mrs. Sewall.

An outstanding exhibit last year was Mrs. Tudor Richards' collection of puppets. George McKee kept the children enchanted with his dinosaurs.

We plan new shelving in the reading room, and better lighting. We hope to have another book sale in August.

The Governor's Committee for Better Libraries has made many suggestions to the State Library for improvement in library service. In a qualitative study which the State Library has done certain suggestions were made. One is that a library serving a population such as Dublin's spend \$950.00 for its book budget. We have that sum in our budget. Another goal is that library hours be extended, and more days open. Working toward this goal beginning in February, the library will be open Friday evening from 7 to 10 o'clock. No increase in the budget has been added to meet this requirement. Carol Cuddihee, library aide, and I will alternate working these additional hours. A film program is being scheduled so that films will be shown once a month on Friday evenings.

An act relating to the State Library was passed last July in which a Library Development fund has been established. It is a program worth watching, and will be most helpful to the smallest libraries in the State. By meeting certain standards it is possible to qualify for state aid. The plan calls for cooperation with other libraries to give better library service.

Respectfully submitted,
Dorothy Worcester, Librarian

REPORT OF THE TRUSTEES OF THE DUBLIN PUBLIC LIBRARY BUILDING

Endowment Fund Investments

Amoskeag Savings Bank Book No. 181952	\$500 00
Cheshire County Savings Bank Book No. 3405	600 00
Monadnock Savings Bank Book No. 3586	658 83
Peterborough Savings Bank Book No. 9622	950 00
Peterborough Savings Bank Book No. 31088	170 00
(Henry N. Gowing Recognition Fund)	
George A. Hamilton Fund:	
Peterborough Savings Bank Book No. 26482	1,000 00
Jonas Brooks Piper Fund:	
Peterborough Savings Bank Book No. 35493	1,000 00
65 Shares Chase Manhattan Bank Stock	1,636 50
60 Shares Hartford Electric Light Co. Stock	1,670 00

\$8,185 33

Income Received in 1963:

Amoskeag Savings Bank Book No. 181952	25 00
Cheshire County Savings Bank Book No. 3405	34 25
Monadnock Savings Bank Book No. 3586	31 24
Peterborough Savings Bank Book No. 9622	87 62
Peterborough Savings Bank Book No. 31088	8 78

(Henry N. Gowing Recognition Fund)

George A. Hamilton Fund:

Peterborough Savings Bank Book No. 26482	56 13
Jonas Brooks Piper Fund:	
Peterborough Savings Bank Book No. 35493	7 92
65 Shares Chase Manhattan Bank Stock	169 00
60 Shares Hartford Electric Light Co. Stock	96 00

\$515 94

Balance of Interest on hand end of 1963

\$1,389 92

\$1,905 86

Paid out in 1963

97 44

Balance of interest on hand end of 1963

\$1,808 42

Nellie Crossley
 Marion Leonard
 Andrew Elder
 Arne H. Olsen
 Clio Pinney
 Henry N. Gowing

Trustees of Dublin Public Library Building

SCHOOL DISTRICT REPORT

ANNUAL REPORT OF THE SCHOOL DISTRICT OF DUBLIN, NEW HAMPSHIRE

For the Year Ending June 30, 1963

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PART I. ADMINISTRATION AND ORGANIZATION

A. OFFICERS OF THE SCHOOL DISTRICT

MODERATOR

William G. North

CLERK

Jean B. Wenigmann

SCHOOL BOARD

C. Mitchell Wenigmann, Chairman

Term expires 1964

Hubert T. Pickford

Term expires 1965

Nellie A. Crossley

Term expires 1966

TREASURER

Glen H. Scribner

AUDITORS

Isabel F. Clukay

Ethel L. Adams

SUPERINTENDENT OF SCHOOLS

Lewis F. Foote

TEACHER CONSULTANT

Earl D. Barnes

TRUANT OFFICER

David R. Elder

SCHOOL NURSE

Carol J. Lofgren, R.N.

SCHOOL PHYSICIAN

Mahlon R. Mason, M.D.

B. DUBLIN NO-SCHOOL SIGNAL

In case of emergency when it seems inadvisable to have schools in session on any day, the No-School Signal will be given by sounding the signal (three blasts) on the fire alarm system at 7:30 A.M. It will be announced over radio stations WBZ, WKBK, & WKNE at the same time approximately.

Parents and pupils are urged to depend upon the fire signal, T.V., or radio for no-school notices. Telephone operators are no longer able to assist in giving no-school information.

C. CALENDAR

1964

April	24	Schools close—Spring Vacation
May	4	Schools reopen
June	12	Schools close (unless time lost)—Summer Vacation
Sept.	9	Schools open
Oct.	23	Schools closed—Teachers' Convention
Nov. 26-27		Schools closed—Thanksgiving Recess
Dec.	22	Schools close—Christmas Vacation

1965

Jan.	4	Schools reopen
Feb.	19	Schools close—Winter Vacation
Mar.	1	Schools reopen

D. REPORT OF DISTRICT CLERK

Annual Meeting School District of Dublin
March 7, 1963

The polls opened at 2:00 P.M. and the Warrant was read. It was voted to keep the polls open until 8:30 P.M. Also voted to postpone Articles V-IX until 8:00 P.M.

Article V: The salaries of the School Board voted as follows: Chairman, \$50.00; other two members, \$25.00; Treasurer, \$50.00; Clerk, \$15.00; Auditors, \$25.00; Ballot Clerks, \$1.25 per hour.

Article VI. Moved and seconded that the reports be accepted as printed and placed on file with the clerk. Motion passed.

Article VII. Passed over.

Article VIII. The sum of \$81,091.04 was voted for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to apply against said appropriation such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

Article IX. It was voted to apply for and accept on behalf of the district any or all grants forthcoming under Titles III, V, or VIII, or any combination thereof, of the National Defense Education Act, Public Law 85-864 or any or all grants of other funds which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire under the

provisions of the National Defense Education Act, or from any other public source.

S/Jean B. Wenigmann
Clerk of the School District of Dublin

Officers elected for 1963-64:

School Board Member for three years	Hubert T. Pickford
Moderator	William G. North
Clerk	Jean B. Wenigmann
Treasurer	Glen H. Scribner
Auditors	Ethel L. Adams, Isabel F. Clukay

E. WARRANT

To the Inhabitants of the School District in the town of Dublin qualified to vote in district affairs:

You are hereby notified to meet at the Dublin Consolidated School in said district on the 5th day of March, 1964 at 2:00 o'clock in the afternoon, (Polls close at 8:00 P.M., unless otherwise voted) to act on Articles 1 through 4 and you are further notified to meet at the same place on the same day at 8:00 o'clock in the afternoon to act upon Articles 5 through 12 hereof:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and fix the compensation of any other officers or agents of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors, and Committees in relation to any subjects embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
9. To see if the district will authorize the school board to make application for and to accept, on behalf of the district, any or all grants forthcoming under Titles III, V, or VIII, or any combination thereof, of the National Defense Education Act, Public Law 85-864 or any or all grants of other funds which may now or hereafter be forthcoming from the

United States Government or from the State of New Hampshire under the provisions of the National Defense Education Act.

10. To see if the district will authorize the school board to enter into a long-term tuition contract with the Peterborough School District for the education of its pupils in the Peterborough Junior-Senior High School, such contract(s) not to exceed a term of 20 years from the date of the contract.
11. To see if the district will accept the provisions of Chapter 197, Section 1a, of the New Hampshire Revised Statutes Annotated and elect its district officers at the annual town meeting.
12. To see if the district will authorize the school board to enter into an annual tuition agreement with the Keene School District, and with any other neighboring districts whose tuition rate(s) are in excess of the state average costs, the agreements made at such rate(s), as have been approved by the State Board of Education for grades not maintained in the local school.

Given under our hands at said Dublin this 19th day of February, 1964.

C. Mitchell Wenigmann
Hubert T. Pickford
Nellia A. Crossley

PART II. INSTRUCTION

A. Instructional Staff as of December 31, 1963

Teacher	Position	Degree & Training	Exp.	Salary
Hunt, Philip J.	Principal, Gr. 1-7 & Gr. 6&7	B.S. '60 Bridgewater State Teachers College	3	\$5,350 00
Clukay, Alice D.	Grades 4&5	B.S. '35, B. U.	20½	5,700 00
McCormack, Margaret K.	Grade 3	B.E. '56, K.S.C.	3	4,700 00
Pettis, Carol R.	Grade 2	B.E. '63, K.S.C.	0	4,200 00
Ryan, Nancy J.	Grade 1	B.S. '64, Bradley Univ.	2	4,600 00

SUPERVISORS

Woodward, Lawrence F.	Music Supervisor	B.M. '58, B.U.	5	472 00
Robertson, Elizabeth T.	Art Supervisor	B.S. '60, U.N.H.	2	416 00

Changes in the teaching staff were as follows: Mrs. Nancy Ryan replaced Mrs. Barbara Woodbury in Grade 1; Mrs. Carol Pettis replaced Miss Carolyn Gilbo in Grade 2; and Mrs. Margaret McCormack replaced Mrs. Elaine Webber in Grade 3.

B. School Program

The school year 1963-64, at the Dublin Consolidated School opened with an enrollment of 105. With the eighth grade enrolled as tuition students in various area schools, the space problem at Dublin has, at least for the time being, been solved. This, of course, makes the school younger and thus makes it closer to the current idea of elementary grouping.

This year is the fourth during which the Spalding Unified Phonics Method has been used, as an integral part of our Language Arts program.

The program in modern mathematics, which was introduced last year to grades one and two, has been now broadened to include grade three. To those of you who are curious as to the content of the "new mathematics," a brief word might be in order. The primary difference between the "tradition" and "modern" approach is in the method by which the fundamental processes are taught. The former method tends to stress the mechanics of mathematics in contrast to the development of an understanding as to the "why" of mathematics, an approach which gives a more effective understanding of the more abstract mathematical concepts so necessary for a full understanding of the mathematical and scientific experiences ahead.

Prior to the opening of school two series of Union-wide meetings were held for teachers. Dublin along with others in the Union met for a period of six days, concerning themselves with the third grade arithmetic program and orientation of new teachers. Our teachers also took advantage of the Teachers' Institute in Mathematics, sponsored by our Supervisory Union and others engaged in independent study at Keene State College.

As a continuation of the above-mentioned mathematics program, we anticipate a series of staff meetings to be held prior to the close of the current school year to prepare for the further development of our arithmetic instruction in the upper grades.

We have continued the after school intramural athletic program. It is hoped that this program will develop certain muscular and physical coordination, as well as a sense of sportsmanship and fair play. Many thanks are extended to Mrs. Charlton MacVeagh for the use of the trampoline during the winter months. The school feels deeply the passing of Mr. MacVeagh, for he was indeed a good and generous friend to the school.

The science program continues along the same lines as in the past four years with the addition of the fourth grade to the upper grade group. In nature study, Mr. and Mrs. Elliot Allison have done a fine job making the study of the natural sciences come to life for the children.

The cafeteria program has run smoothly under the capable dir-

ection of Mrs. Ruth Brening, with assistance from Mrs. Anna O'Rourke and Mrs. Mary Rajaniemi.

Mr. Albert Rajaniemi has continued to do the fine job of maintenance and building care that has made the school known throughout the Union as one that is certainly cared for in a superb manner.

Philip J. Hunt, Principal
Earl D. Barnes, Teacher Consultant
Lewis F. Foote, Superintendent of Schools

PART III. SCHOOL PLANT

A. Repairs

In addition to the regular summer maintenance, the following repairs have been made:

1. School kitchen completely done over with two coats of paint.
2. Boys' shower room all done over.
3. Several ceilings painted to cover last winter's water damage.
4. All rooms touched up; such as dados, chalk trays, door casings to cover chip marks.
5. Cement work around outside stairs.
6. New well tile put on sump hole.
7. New traps put in under two toilets.

B. Insurance

Fire Insurance on Dublin Consolidated School and Contents	\$88,000 00
Boiler Insurance, Property & Liability	
Workmen's Compensation & Employers' Liability	
Public & Employees' Liability	

PART IV. FINANCE

A. Report of School District Treasurer for the Fiscal Year July 1, 1962 to June 30, 1963

SUMMARY

Cash on Hand July 1, 1962 (Treasurer's bank balance)	\$9,968 97
Received from Selectmen	
Current Appropriation	\$62,313 54
Received from State Treasurer	
Federal Funds	1,617 34
Received as Income from Trust Funds	983 36
Received from all Other Sources	222 72
	<hr/>
Total Receipts	\$65,136 96
	<hr/>
Total Amount Available for Fiscal Year (Balance and Receipts)	\$75,105 93
Less School Board Orders Paid	71,405 28
	<hr/>
Balance on Hand June 30, 1963 (Treasurer's Bank Balance)	\$ 3,700 65

S/Glen H. Scribner

July 15, 1963.

District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Dublin of which the above is a true summary for the fiscal year ending June 30, 1963 and find them correct in all respects.

S/Ethel L. Adams
S/Isabel F. Clukay

July 29, 1963

Auditors

B. SCHOOL BOARD'S FINANCIAL REPORT AND BUDGETS

	Expenses 1962-63	Budget 1963-64	Revised Budget 1963-64	Budget 1964-65
ADMINISTRATION				
110.1 Sal. of Dist. Officers	\$ 175 00	\$ 225 00	\$ 175 00	\$ 200 00
135.0 Audit & Census	110 00	70 00	120 00	120 00
190.0 Supplies & Expenses	53 76	55 00	55 00	55 00
INSTRUCTION				
210.3 Teachers' Salaries	25,253 67	26,600 00	26,000 00	27,980 00
215.0 Textbooks	600 57	700 00	400 00	610 00
220.0 Library & Vis. Aids	396 31	605 00	605 00	605 00
230.0 Teaching Supplies	2,065 20	1,530 00	1,530 00	1,425 00
235.0 Contracted Services	388 90	453 00	453 00	555 00
290.0 Other Inst. Expenses	273 68	220 00	300 00	300 00
ATTENDANCE SERVICES				
310.0 Attendance Officer		10 00		10 00
AUXILIARY SERVICES				
400.0 Health	500 00	585 00	627 00	615 00
500.0 Transportation	9,637 07	12,000 00	12,000 00	12,000 00
PLANT OPERATION				
610.0 Salaries	2,073 80	2,184 00	2,184 00	2,184 00
630.0 Operation Sup. & Exp.	397 37	475 00	545 00	400 00
635.0 Contracted Services	229 73	250 00	250 00	250 00
640.0 Heat	1,392 26	1,230 00	1,400 00	1,400 00
645.0 Utilities	895 00	945 00	915 00	915 00
MAINTENANCE				
710.0 Salaries	691 20	1,078 00	1,078 00	1,078 00
725.0 Replace Equipment	319 52	250 00	850 00	625 00
726.0 Repairs to Equipment	110 30		75 00	
766.0 Repairs to Buildings	2,005 46	550 00	550 00	450 00
FIXED CHARGES				
850.0 Ret. & OASI	2,081 11	2,108 00	2,182 00	2,287 00
855.0 Insurance	701 20	780 00	805 00	758 00
GENERAL SUPPORT ITEMS				
900.0 School Lunch	1,836 01	700 00	750 00	750 00
CAPITAL OUTLAY				
1266.0 Buildings (Improvement)	72 40			
1267.0 Equipment (New)	417 28	730 00	400 00	400 00
TRANSFER ACCOUNTS				
1477.1 Tuition	15,723 42	23,025 00	20,314 00	23,396 00
1477.3 Supervisory Union Exp.	2,480 76	2,615 04	2,615 04	2,781 14
1477.4 Per Capita Tax	310 00	318 00	318 00	
CONTINGENCY ITEM				
		800 00	3,595 00	800 00
Net Expenditures	\$71,191 56	\$81,091 04	\$81,091 04	\$84,949 14
Plus Refunds	213 72			
Gross Expenditures	\$71,405 28			
Cash on Hand, June 30	3,700 65			
	<u>\$75,105 93</u>			

INCOME

Cash on Hand, July 1	\$ 9,968 97	\$*3,675 67	\$*3,675 67	\$ 3,595 00
Revenue from Federal Sources:				
NDEA—Title III	497 31	200 00	150 00	150 00
School Lunch & Sp. Milk	1,120 03			
Local Revenue Except Taxes:				
Trust Fund Income	983 36	850 00	900 00	900 00
Other Revenue from Local Sources	9 00			
Total Revenues and Credits	\$12,578 67	\$ 4,725 67	\$ 4,725 67	\$ 4,645 00
District Assessment Raised or to be raised by Property Taxes	62,313 54	76,365 37	76,365 37	80,304 14
Total Appropriations	\$74,892 21	\$81,091 04	\$81,091 04	\$84,949 14
Plus Refunds	213 72			
Gross Receipts	\$75,105 93			

*Indicates Actual Cash Balance (\$3,700.65), plus Accounts Receivable (\$190.40), less Accounts Payable (\$215.38).

SUPERINTENDENT'S TOTAL SALARY 1962-63

Peterborough	\$ 3,477 35
Jaffrey	2,775 25
Dublin	753 95
Hancock	656 20
Rindge	786 25
Sharon	51 00
State's Share	2,500 00
	<u>\$11,000 00</u>

TEACHER CONSULTANT'S TOTAL SALARY 1962-63

Peterborough	\$ 2,168 23
Jaffrey	1,730 45
Dublin	470 11
Hancock	409 16
Rindge	490 25
Sharon	31 80
State's Share	2,500 00
	<u>\$7,800 00</u>

C. DETAILED ACCOUNT OF EXPENDITURES

For Year Ending June 30, 1963

ADMINISTRATION

110. Salaries of District Officers

Nellie A. Crossley, Chr. School Board	\$50 00
C. Mitchell Wenigmann, School Board	25 00
Hubert T. Pickford, School Board	25 00
Jean Wenigmann, Clerk	15 00
William G. North, Moderator	10 00
Glen H. Scribner, Treasurer	50 00

\$175 00

135. Contracted Services

Philip J. Hunt, school census	\$50 00
Isabel Clukay, Auditor	10 00
Ethel P. Adams, Auditor	10 00
Daniel O'Rourke, ballot Clerk	10 00
Anne Ackerman, ballot clerk	10 00
Margaret Davis, ballot clerk	10 00
Mary Rajaniemi, ballot clerk	10 00

\$110 00

190.1 Supplies & Expenses

N. H. School Boards Assn., dues	\$15 00
Supervisory Union 47, school board expenses	1 81
First Natl. Bank of Peterborough, printed checks	6 00
Glen Scribner, postage	7 00
Harold T. Shook, dinners for ballot clerks	3 95
Sim's Press, Inc., ballots	20 00

\$53 76

INSTRUCTION

210.3 Teachers' Salaries

Philip J. Hunt	\$4,831 67
Alice D. Clukay	5,300 00
Carolyn A. Gilbo	4,400 00
Elaine F. Webber	4,400 00
Barbara D. Woodbury	4,800 00
Elizabeth T. Robertson	392 00
Lawrence F. Woodward	432 00
Elizabeth S. Sawyer	69 00
Mary N. Doyle	187 50

Marion Frazier	18 00
Barbara Richards	31 50
Carl Webber	133 50
Ruth Blomgren	45 00
Ruth Peirce	15 00
Joann Regan	60 00
Patricia Hall	71 00
Georgia Eaves	37 50
Edwin Klein	30 00

25,253 67

215.0 Textbooks

American Book Co.	\$36 83
Harcourt, Brace & World, Inc.	80 03
D. C. Heath & Company	23 15
Rand McNally & Company	33 88
Row, Peterson & Company	149 56
Silver Burdett Company	59 78
Lyons & Carnahan	10 40
Jaffrey School District (Prentice-Hall, Inc.)	21 12
Follett Publishing Company	32 77
Ginn and Company	54 38
Houghton Mifflin Company	8 90
Scott, Foresman and Company	65 18
Scholastic Book Services	18 48
Encyclopedia Britannica Press	6 11

\$600 57

220.0 Library & Visual Aids

J. L. Hammett Co., visual aids	\$5 98
Holt, Rinehart & Winston, visual aids	13 30
reference aids	1 75
Science Research Associates, reading	
laboratory materials	63 28
Follett Library Book Co., library books	9 45
Ginn and Company, reference books	12 88
N. H. State Library, lost book	3 76
Charles Scribner & Sons, library books	5 28
Silver Burdett Co., library books	3 36
Supervisory Union 47, supplies	5 10
A. H. Rice Co., recording tapes	4 83
Square Dance Associates, recordings	22 84
E. M. Hale & Co., library books	5 37
Follett Publishing Co., library books	36 54
Science Materials Center, visual aids	3 00
Cambosco Scientific Co., laboratory materials	27 10
Wholesome Film Center, film rentals	42 02

Cuisenaire Co. of America, classroom kit	47 50
Martin Murray Corp., reference books	78 02
F. E. Compton & Co., encyclopedia Annual	4 95

\$396 31

230.0 Teaching Supplies

J. L. Hammett Co., classroom supplies	\$164 79
Harcourt, Brace & World, Inc., tests	11 09
Charles E. Merrill Books, Inc., workbooks	23 26
Ruwe Pencil Co., pencils	10 53
Encyclopedia Britannica Press, workbooks	98 33
Milton Bradley Company, classroom supplies	284 23
art supplies	970 88
Richco Products, Inc., supplies	15 00
Ruth Eaves, magazine subscriptions	5 40
Benton Review Pub. Co., workbooks	9 64
Cardigan Sport Store, Phys. Ed. & playground supplies	44 70
Follett Publishing Co., workbooks	12 57
Ginn and Company, workbooks	34 91
Pioneer Office Appliance Co., duplicator supplies	65 90
Scott, Foresman & Co., workbooks	91 63
Silver Burdett Co., workbooks	13 63
Ellis Smith, markers	26 33
Supervisory Union 47, report cards	10 37
tests	18 97
masters	3 33
News Map Of The Week, Inc., weeklies	19 75
American Education Publications, weeklies	76 50
Peterborough School District, supplies	3 90
Webster Publishing Co., workbooks	37 54
Cambosco Scientific Co., laboratory supplies	12 02

\$2,065 20

235.0 Contracted Services

Elliott S. Allison, Nature Study course	\$156 50
Boston University Sargent Camp, 6th grade camp	360 00
Test Service & Advisement Center, Jr. High testing	34 40

\$550 90

Credit: Sargent Camp funds collected

162 00

\$388 90

290.0 Other Instructional Expenses		
Albert Rajaniemi, P. O. Box Rent (2 yrs.)	\$7 20	
Rodney C. Woodman, graduation flowers	15 50	
Holt, Rinehart & Winston, source books	19 81	
McGraw-Hill Book Co., source books	6 55	
Peterborough School Dist., reimbursement, subscription		48
Supervisory Union 47, handbooks	11 86	
Reading Conference	5 00	
supplies	9 37	
Philip Hunt, Reading Conference expenses	44 44	
Petty Cash account	15 00	
Ruth Eaves, magazine subscriptions	15 50	
Jaffrey School Dist., reimbursement	80	
Harold A. Clukay, bus trips	104 50	
The Harmar Co., source book	3 20	
Scott, Foresman & Co., professional book	1 85	
Glen H. Scribner, field trip expenses	4 50	
Open House expenses	4 32	
Nonie's Food Shop, Open House expenses	4 80	
		<hr/>
		\$274 68
Credit: Carolyn Gilbo, book		1 00
		<hr/>
		\$273 68

AUXILIARY SERVICES

400.0 Health		
Lorette T. Lithgow, Nurse's salary	\$400 00	
Mahlon R. Mason, M. D., Physician	100 00	
		<hr/>
		\$500 00
500.0 Transportation		
Harold A. Clukay, contract	\$7,296 53	
extra mileage	40 54	
Alfred G. Pellerin, contract	2,300 00	
		<hr/>
		\$9,637 07

PLANT OPERATION

610.1 Salaries		
Albert Rajaniemi	\$2,073 80	
		<hr/>
		\$2,073 80
630.0 Operational supplies & expenses		
Masury-Young Co., custodial supplies	\$16 65	
Central Paper Products Co., paper goods	31 14	

J. I. Holcomb Mfg. Co., custodial supplies	28 51	
American Standard Wholesale Corp., lamps	126 84	
Hillyard Sales Co., custodial supplies	24 85	
Richco Products, Inc., hygienic supplies	74 00	
Dublin IGA Store, custodial supplies	5 04	
Knowlton & Stone Co., supplies	10 66	
Milton Bradley Co., steel baskets	6 01	
Glen H. Scribner, supplies	2 34	
Merrimack Farmers' Exchange, road salt	8 95	
Mt. Kilburn Paper Co., paper towels	59 88	
Public Service Co. of N. H., lamps	2 50	
		<hr/>
		\$397 37
635.0 Contracted Services		
Dublin Highway Department, plowing	\$129 73	
Alfred G. Pellerin, hauling dump	100 00	
		<hr/>
		\$229 73
640.0 Heat		
Dublin Oil Company, oil	\$1,392 26	\$ 1,392 26
645.0 Utilities		
New England Tel. & Tel. Co., telephone	\$242 68	
Public Service Company of N. H., electricity	614 90	
V. E. Walker, gas	88 00	
		<hr/>
		\$945 58
Credit: telephone calls		50 00
		<hr/>
		\$895 58

MAINTENANCE OF PLANT

710.0 Salaries		
Albert Rajaniemi	\$691 20	\$691 20
725.0 Replacement of Equipment		
Nissen Trampoline Co., trampoline bed	\$193 98	
Knowlton & Stone Co., wheelbarrow	10 54	
The Jarmak Co., chairs & desks	115 00	
		<hr/>
		\$319 52
726.0 Repairs to Equipment		
Theodore H. Von Kamecke, furniture glides	\$50 09	
George T. Johnson Co., parts for vacuum cleaner	14 71	
Albert Rajaniemi, labor & materials	36 00	
N. H. Fire & Safety Equipment Co., service to emergency lights	9 50	
		<hr/>
		\$110 30

766.0 Repairs to Building	
Albert Rajaniemi, maintenance labor & materials	\$438 45
V. E. Walker, plumbing installation	240 00
material & labor	292 82
Davidson Concrete Products Co., pumping septic tank	84 96
Lussier Const. Co., labor on septic tank	148 25
Knowlton & Stone Co., glass	3 00
J. Russell & Co., sash cord	7 86
Al Melanson Co., roofing	235 00
N. H. Fire & Safety Equip. Co., fireproofing stage curtains	35 00
Chas. W. Rice & Co., window shades	462 00
Sash cord	8 00
Simplex Time Recorder Co., service on time clock	12 00
Edward Woodward, electrical work	38 12
	<hr/>
	\$2,005 46

FIXED CHARGES

850.0 Retirement & Social Security	
N. H. Dept. of Public Welfare, OASI Fund, administration of S.S. accounts	\$4 83
N. H. Teachers Retirement System, retirement	1,268 84
Treasurer, State of N. H., Social Security	715 92
N. H. Employees' Retirement System, retirement	91 52
	<hr/>
	\$2,081 11
855.0 Insurance & Bonds	
Bergeron Insurance Agency, fire insurance	\$532 70
School Lunch bond	10 00
Treasurer's bond	25 00
Bellows-Nichols Agency, Workmen's Com- pensation	95 88
Public & Teachers Liability	38 34
	<hr/>
	\$701 92
Credit: refund, liability premium	72
	<hr/>
	\$701 20

GENERAL SUPPORT ITEMS

975.0 School Lunch	
Federal Funds, reimbursed	\$1,120 03

District Appropriation	650 00
Central Paper Products Co., supplies	50 95
J. I. Holcomb Mfg. Co., supplies	15 03

\$1,836 01

CAPITAL OUTLAY

1266.0 Buildings	
Monadnock Lumber Co., lumber for book shelves	\$34 90
Albert Rajaniemi, labor on book shelves	37 50

\$72 40

1267.0 New Equipment	
The Jarmak Company, chairs & desks	\$161 00
Albert Rajaniemi, labor & materials, playground	44 62
Science Materials Center, stop watch	25 11
Cambosco Scientific Co., microprojector	150 00
laboratory materials	36 55

\$417 28

TRANSFER ACCOUNTS

1477.1 Tuition	
Peterborough School District	\$11,610 42
Union School District (Keene)	2,285 00
Monadnock Regional School District	914 00
Marlboro School District	914 00

\$15,723 42

1477.3 Supervisory Union Budget (Dublin's Share)	
Supervisory Union No. 47	\$2,480 76
	\$2,480 76

1477.4 Per Capita Tax	
Treasurer, State of New Hampshire, Per Capita Tax	\$310 00
	\$310 00

Total \$71,191 56

D. SCHOOL LUNCH PROGRAM

Financial Statement

July 1, 1962 to June 30, 1963

Beginning Balance—July 1, 1962 \$485 16

RECEIPTS

Lunch Sales—Children	\$4,122 76
Lunch Sales—Adults	356 05

Reimbursement	1,021 79	
District Appropriations	650 00	
Misc. Cash	321 67	
Total Receipts		<u>\$6,472 27</u>
Total Available		\$6,957 43
EXPENDITURES		
Food	\$4,082 67	
Labor	2,452 42	
Equipment	29 95	
All Other Expenditures	36 25	
Total Expenditures		<u>\$6,601 29</u>
Balance—June 30, 1963		\$356 14

BALANCE SHEET

Fiscal Year Ended June 30, 1963

ASSETS		
Cash on Hand June 30, 1963	\$356 14	
Accounts Due—Reimbursement	98 24	
Total Assets		<u>\$454 38</u>
LIABILITIES		
Accounts Owed	\$189 10	
Total Liabilities		\$189 10
Excess of Assets over Liabilities		<u>265 28</u>
Grand Total		\$454 38

E. Notification of School Assessment, 1963

EXPENDITURES (1963-64)

Current Expenditures	\$80,361 04	
Capital Outlay—New Equipment	730 00	
Total Appropriation		<u>\$81,091 04</u>

RECEIPTS (1963-64)

Balance, June 30, 1963—Less Liabilities		
(Estimate)	\$3,675 67	
Federal Aid (Estimate)	200 00	
Trust Funds (Estimate)	850 00	
Assessment Required to Meet School		
District Appropriation	76,365 37	
Total Appropriation		<u>\$81,091 04</u>

CERTIFICATES

TO THE BOARD OF SELECTMEN:

I certify that the above is a correct statement of the obligations authorized, and the amounts to be assessed to meet statutory requirements and appropriations made at the annual meeting of the Dublin school district held March 7, 1963.

S/Jean B. Wenigmann

July 24, 1963

Clerk of the School District

TO THE STATE DEPARTMENT OF EDUCATION:

I certify that the above is a correct statement of the financial proceedings of the district for the school year 1963-64, and that copies of this statement have been filed with the chairman of the board of selectmen and entered in the records of the school board in accordance with N.H. Revised Statutes Annotated, Chapter 197, Section 20.

S/C. Mitchell Wenigmann

July 24, 1963.

Chairman of the School Board

F. Balance Sheet

ASSETS

Cash on Hand June 30, 1963	
General Fund	\$3,700 65
Accounts Due to District	
a. From State	149 86
b. From Others (Specify)	
Harold Clukay	40 54
	<hr/>
Total Assets	\$3,891 05

LIABILITIES

Accounts Owed by District	
Philip Hunt	168 33
Elliott Allison	9 50
Dublin Oil Co.	37 55
	<hr/>
Total Liabilities	\$215 38
Surplus (Excess of Assets Over Liabilities)	3,675 67
	<hr/>
Grand Total	\$3,891 05

STATUS OF SCHOOL NOTES AND BONDS—NONE CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of our knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax commission.

S/C. Mitchell Wenigmann
S/Hubert T. Pickford
S/Nellie A. Crossley

School Board

/SLewis F. Foote

July 21, 1963

Superintendent

PART V. CHILD ACCOUNTING

A. Promotions to High School

The following twelve pupils, as compared with fifteen in 1961 and nine in 1962, were promoted to high school in June, 1963:

Norman Bemis, Robert Blount, Carol Burnham, Michael Cuddi-
hee, Dennis Dunning, Alexander James, Christie Lysett, Nora

McKee, Alden Miller, Calvin Sandford, Robert Seaver, and Linda Woodward.

B. Tuition Students

The Dublin School District is responsible for tuition for 50 pupils currently enrolled in schools as follows:

Peterborough Consolidated School:

Grade 12: Rosamond Clukay, Carol Lewandowski, Carl Niemela, William Pickford, and John Wakeman.

Grade 11: Nancy Babneau, Richard Dunning, Horst Gebauer, Linda Gilman, David Rajaniemi, Paul Rajaniemi, Rowena Sandford, Otto Sirois, and Richard Tracy.

Grade 10: Jacquelyn Bennett, Katherine Clukay, Janice Crossley, James Korpi, Larry LaFlamme, Mary Rajaniemi, and Toni Tracey.

Grade 9: Dennis Dunning, Christie Lysett, William McQuillen, Alden Miller, Calvin Sandford, and Linda Woodward.

Grade 8: Edward Bennett, Judy Bennett, Bruce Burnham, Roy Davis, Kathleen Doscher, Mary Doyle, Ralph Korpi, Joseph Lewandowski, Rodney McCarthy, Raymond Pratt, Donna Rajaniemi, Cathy Walker, and Carl Wenigmann.

Conant High School:

Grade 9: Carol Burnham.

Marlboro High School:

Grade 12: Margaret Bemis and Gloria Winters.

Grade 8: Dennis Labbe.

Keene Schools:

Grade 11: Norman Sundstrom and Nancy Zietz.

Grade 10: Carole A. Cuddihee

Grade 9: Norman Bemis.

Grade 8: Michael Sundstrom.

Monadnock Regional High School:

Grade 11: Regina Haskins.

C. Statistics For The Year Ending June 30, 1963

Number of pupils registered during year	127
Number of days actually in session	180
Percent of attendance	94.3
Average attendance	112
Average membership	118.8
Aggregate attendance	20170.5
Average number of days each pupil was in school	169.8
Non-resident pupils (Tuition)	0
Pupils transported at district expense (average)	
Elementary	87
High	24
	<hr/>
	111.0

SCHOOL CENSUS AS OF SEPTEMBER 1, 1963

Ages as of September 1, 1963:

Less than 1 year	6
1	9
2	22
3	10
4	15
5	16
6	18
7	19
8	14
9	20
10	11
11	14
12	13
13	15
14	13
15	11
16	13
17	11
Through 18	5
Total	<hr/> 255

E. ENROLLMENT

As of January 28, 1964

DUBLIN CONSOLIDATED SCHOOL

Grade 1	16
2	21
3	16
4	14
5	11
6	12
7	12
	<hr/> 102

PART VI. AUXILIARY ACTIVITIES AND SPECIAL REPORTS

A. Health

This report is based on Mrs. Lithgow's Annual School Health Service Report for the School year September, 1962, to June, 1963. In October, 1963, I relieved Mrs. Lithgow as school nurse for Dublin.

	Total	Defects	Corrections
Physical examinations by Dr. Mason	65		
Heights and weights	121		
Vision tests	121	22	10
Hearing tests	121	2	2
Teeth	121	19	10
Heart		1	1
Enlarged Tonsils		2	2

The vitamin program was continued again this year, supported by the Woman's Club of Dublin. We wish to thank this organization for making the program possible.

The Dublin Grange supported the Dental Clinic Program, and we are most grateful for their interest. Dr. Lawrence, the school dentist, examined and cared for ten participating students.

A Saban Oral Polio Clinic was held on April 9, and June 4, with ninety-four children receiving type I vaccine and one hundred five children receiving type III.

Dr. Mason held a pre-school clinic on May 7, 1963. Five children were examined and found to be ready for the first grade in September. We wish to express our appreciation to Dr. Mason for serving as our school physician for the past year. He has been most generous with his time.

According to my knowledge this report is correct and complete.

S/Carol Lofgren, R.N.
School Nurse

BIRTHS REGISTERED IN THE TOWN OF DUBLIN
YEAR ENDING DECEMBER 31, 1963

DATE 1963	PLACE	BABY'S NAME	FATHER'S NAME	MOTHER'S MAIDEN NAME
Jan. 2	Peterborough	Lance W. Conley	Edward Lovell Conley	Ann Marie Walsh
Jan. 17	Peterborough	Elizabeth F. Marston	Frederich F. Marston	Virginia Hardt
Feb. 7	Keene	James W. Johnstone	Walter A. Johnstone	Barbara A. Heisen
Mar. 13	Keene	Gregory A. Niemela	Arnold E. Niemela	Phyllis I. Philbin
April 30	Peterborough	Dwayne S. Rajaniemi	Donald L. Rajaniemi	Joanne E. LaFreniere
June 8	Peterborough	Robert J. Chamberlain	Sterling E. Chamberlain	Sheila L. Joynt
June 17	Peterborough	Thomas S. Woodbury	Alfred N. Woodbury	Barbara D. Spaulding
July 22	Peterborough	Theodore M. Walker	Robert A. Walker	Patricia A. Keenan
July 26	Peterborough	Paris A. Raleigh	John J. Raleigh	Edyth A. Couture
Sept. 4	Keene	Barbara J. Sweeney	Norman J. Sweeney	Patricia A. Croteau
Sept. 21	Peterborough	David M. Eaves	Russell F. Eaves	Glenna G. Scribner
Sept. 25	Peterborough	Dwayne E. McLean	Ernest L. McLean Jr.	Helia A. Rajaniemi
Oct. 7	Peterborough	Kelly J. Davis	Norman R. Davis	Margaret C. Naylor
Nov. 24	Peterborough	Tina L. Fortin	John F. Fortin	Linda M. Babneau
Dec. 1	Keene	Mark M. Willard	Richard C. Willard Sr.	Brenda J. Hutchinson
Dec. 18	Keene	Michael S. Stone	Albert L. Stone Jr.	Patricia A. Liimatainen

MARRIAGES RECORDED IN THE TOWN OF DUBLIN
YEAR ENDING DECEMBER 31, 1963

DATE 1963	PLACE	NAME	RESIDENCE
Feb. 5	Dublin	Frederick Wallace Sinclair Sandra Louise Sivonen	Ashby, Mass. Fitchburg, Mass.
April 27	Jaffrey	Richard Edwin Pickford Patricia Ann Aucoin	Dublin Jaffrey
June 1	Dublin	Daniel McFarlan Burnham Moria Cameron MacVeagh	New York, N. Y. New York, N. Y.
June 29	Dublin	Lawrence Edward Farrell Doris Caroline Farrell	Peterborough Dublin
Aug. 17	New Ipswich	Michael Isaac Traffie Katherine Ann Raisanen	Rindge Dublin
Aug. 24	Concord	David Arthur Alexander Karen Geneve Miller	Dublin Concord
Nov. 3	Jaffrey	William Leroy White Patricia Ann Doucette	Dublin Mason
Nov. 15	Keene	Ronald Francis Bedaw Sharon Linda Williams	Dublin Keene
Dec. 28	Dublin	Gordon Noel Tatro Doris Jean LaFlamme	Dublin Dublin
Dec. 28	Jaffrey	Karl Georg Haider, Jr. Monika Gebauer	Honeybrook, Pa. Dublin

DEATHS REGISTERED AT TOWN OF DUBLIN
YEAR ENDING DECEMBER 31, 1963

DATE 1963	NAME	PLACE OF DEATH	AGE
Feb. 13	William Robert Nonnenmacher	Dublin	40
April 10	Jacqueline Masquelier	Peterborough	52
April 14	Hjalmar Fredrick Luthman	Dublin	61
May 15	Henry Joseph Trudell	Westmoreland	81
May 22	Osborne C. Wade	Keene	51
June 5	Agnes Philetha Rutledge	Dublin	73
June 9	Christine Alice Willard	Winchester	62
June 20	Henry Darracott Allison	Dublin	94
Sept. 1	Charles Andrew Engvall	Peterborough	55
Sept. 10	August Hein	Dublin	44
Sept. 14	Francis William Rajaniemi	Laconia	42
Sept. 24	Richard Sumner Meryman	Dublin	81
Mar. 19	Charlton MacVeagh	Belmont, Mass.	61

ATTENTION FOREST LAND OWNERS!

Land ownership is a privilege of exclusive use granted by the State for which the town collects an annual rent or land tax. Are you using your opportunity to grow timber which will return all your annual costs and make it worthwhile holding the land?

The State and Town are doing their part by providing:

Roads to Market

Police and Fire Protection

Control of Destructive Pests

Forest Planting Stock

Forest Management Advice

Agricultural Conservation Program

Instead of an annual tax on growing trees, a fee of 12% of the stumpage value is levied at the time of cutting. Your timber will keep industry supplied and help maintain both tax base and employment.

TO HELP YOURSELF

YOUR TOWN

YOUR STATE

YOUR COUNTRY

KEEP YOUR FOREST GROWING

BE A TREE FARMER

For advice and help see:

Your Town Forest Committee

Your County Forester,

Consulting Forester, or

Nearby Tree Farmers, or

Society for the Protection of New Hampshire Forests

5 South State Street, Concord, N. H.

Phone Area Code 603 224-0361

DUBLIN CIVIL DEFENSE

From the avalanche of material which comes my way from Concord almost every week, I am kept exceedingly aware that Civil Defense is still very much alive. However, since the State no longer holds practice alerts and since the emphasis during 1963 shifted strongly to Public Shelter licensing, marking and stocking with food and equipment, group C.D. activities in Dublin during 1963 were reduced. Regarding the Public Shelter Program, we never got by the licensing hurdle and therefore have nothing to mark or stock with food and equipment. Since the area in the Dublin School originally designated by Federal engineers as qualified for a Public Shelter was understandably not available for licensing, I asked that the basement of the Consolidated School be examined and tested on the second inspection by the engineers last summer. Their report was that this area did not even halfway qualify — and that there didn't seem to be any large area in Dublin that would. This does not in any way imply a hopeless situation regarding protection for us during an attack since private shelters in a town of this size are more realistic anyhow. I have available construction plans of variously-priced shelters — as well as instruction sheets for building a protected spot in your basement with sandbags or cement blocks.

The Dublin C.D. Headquarters has been in the basement of the Consolidated School for over a year. I felt this was a protected place and that, thinking in terms of a real attack, our base of operations should not be overly exposed to radiation. However, because of the engineers' report on this location, I'd like to move the headquarters up to the new fire house — which is not protected either. But at least the C.D. 6-meter radio (useless in the school) would have a good chance of reaching Keene, I'm told, if it was taken up the hill. And our equipment, radiation detection instruments etc., would be easier to test, operate, clean and keep track of in the new fire house. The only expense I anticipate for 1964, then, is the cost of moving the aerial from the school to the fire house — if the various permissions necessary for relocating the headquarters are forthcoming.

If anyone would be interested in taking on one of the top positions in the Dublin Civil Defense organization, I would be interested in knowing his (or her) name.

Judson D. Hale

Civil Defense Director